

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Tiers**  
**Fiscal Year 2012 - 2013**  
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**2.02 L.A. COUNTY - MARAVILLA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	534,416.84	.00	.00	534,416.84
	Secured Unitary	12,669.61	.00	.00	12,669.61
	Secured PY Refund Non-Unitary	-6,539.78	.00	.00	-6,539.78
	Secured PY Refund Unitary	-7.31	.00	.00	-7.31
	Secured Defaulted Non-Unitary	93,214.10	.00	.00	93,214.10
	Secured Defaulted Unitary	6.15	.00	.00	6.15
	Secured Defaulted PY Non-Unitary	-1,801.38	.00	.00	-1,801.38
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		631,958.23	.00	.00	631,958.23
<b>Unsecured</b>					
	Unsecured Current	-4,278.05	.00	.00	-4,278.05
<b>Total Unsecured</b>		-4,278.05	.00	.00	-4,278.05
<b>Supplemental</b>					
	Supplemental	-10,926.59	.00	.00	-10,926.59
	Secured Defaulted Supplemental	21,894.06	.00	.00	21,894.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,967.47	.00	.00	10,967.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	14,098.82	.00	.00	14,098.82
<b>Total Miscellaneous</b>		14,098.82	.00	.00	14,098.82
<b>2.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		652,746.47	.00	.00	652,746.47

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**2.04 L.A. COUNTY - WILLOWBROOK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	979,498.62	.00	.00	979,498.62
	Secured Unitary	15,873.71	.00	.00	15,873.71
	Secured PY Refund Non-Unitary	-39,608.28	.00	.00	-39,608.28
	Secured PY Refund Unitary	-9.39	.00	.00	-9.39
	Secured Defaulted Non-Unitary	115,434.70	.00	.00	115,434.70
	Secured Defaulted Unitary	7.90	.00	.00	7.90
	Secured Defaulted PY Non-Unitary	-54.34	.00	.00	-54.34
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,071,142.92	.00	.00	1,071,142.92
<b>Unsecured</b>					
	Unsecured Current	47,359.12	.00	.00	47,359.12
<b>Total Unsecured</b>		47,359.12	.00	.00	47,359.12
<b>Supplemental</b>					
	Supplemental	82,809.59	.00	.00	82,809.59
	Secured Defaulted Supplemental	5,471.14	.00	.00	5,471.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		88,280.73	.00	.00	88,280.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	37,356.72	.00	.00	37,356.72
<b>Total Miscellaneous</b>		37,356.72	.00	.00	37,356.72
<b>2.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,244,139.49	.00	.00	1,244,139.49



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**2.06 L.A. COUNTY - E RANCHO DOMINGUEZ**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	78,283.73	.00	.00	78,283.73
	Secured Unitary	1,716.73	.00	.00	1,716.73
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.97	.00	.00	-.97
	Secured Defaulted Non-Unitary	23,338.94	.00	.00	23,338.94
	Secured Defaulted Unitary	.83	.00	.00	.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		103,339.26	.00	.00	103,339.26
<b>Unsecured</b>					
	Unsecured Current	39,681.41	.00	.00	39,681.41
<b>Total Unsecured</b>		39,681.41	.00	.00	39,681.41
<b>Supplemental</b>					
	Supplemental	2,387.11	.00	.00	2,387.11
	Secured Defaulted Supplemental	4,154.29	.00	.00	4,154.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,541.40	.00	.00	6,541.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	-318.40	.00	.00	-318.40
<b>Total Miscellaneous</b>		-318.40	.00	.00	-318.40
<b>2.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		149,243.67	.00	.00	149,243.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**2.07 L.A. COUNTY - WEST ALTADENA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	252,046.69	.00	.00	252,046.69
	Secured Unitary	3,381.62	.00	.00	3,381.62
	Secured PY Refund Non-Unitary	-4,000.53	.00	.00	-4,000.53
	Secured PY Refund Unitary	-1.76	.00	.00	-1.76
	Secured Defaulted Non-Unitary	8,078.31	.00	.00	8,078.31
	Secured Defaulted Unitary	1.49	.00	.00	1.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		259,505.82	.00	.00	259,505.82
<b>Unsecured</b>					
	Unsecured Current	101,011.62	.00	.00	101,011.62
<b>Total Unsecured</b>		101,011.62	.00	.00	101,011.62
<b>Supplemental</b>					
	Supplemental	4,232.43	.00	.00	4,232.43
	Secured Defaulted Supplemental	3,340.56	.00	.00	3,340.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,572.99	.00	.00	7,572.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	-127.24	.00	.00	-127.24
<b>Total Miscellaneous</b>		-127.24	.00	.00	-127.24
<b>2.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		367,963.19	.00	.00	367,963.19

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**2.08 L.A. COUNTY - WHITESIDE R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	315,837.53	.00	.00	315,837.53
	Secured Unitary	366.91	.00	.00	366.91
	Secured PY Refund Non-Unitary	-123,756.98	.00	.00	-123,756.98
	Secured PY Refund Unitary	-.04	.00	.00	-.04
	Secured Defaulted Non-Unitary	20,858.91	.00	.00	20,858.91
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		213,306.37	.00	.00	213,306.37
<b>Unsecured</b>					
	Unsecured Current	-90,569.14	.00	.00	-90,569.14
<b>Total Unsecured</b>		-90,569.14	.00	.00	-90,569.14
<b>Supplemental</b>					
	Supplemental	-1,149.51	.00	.00	-1,149.51
	Secured Defaulted Supplemental	971.91	.00	.00	971.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-177.60	.00	.00	-177.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,139.02	.00	.00	-14,139.02
<b>Total Miscellaneous</b>		-14,139.02	.00	.00	-14,139.02
<b>2.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		108,420.61	.00	.00	108,420.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**100.03 ALHAMBRA - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,321,012.09	.00	.00	2,321,012.09
	Secured Unitary	163,816.12	.00	.00	163,816.12
	Secured PY Refund Non-Unitary	-23,575.01	.00	.00	-23,575.01
	Secured PY Refund Unitary	-101.00	.00	.00	-101.00
	Secured Defaulted Non-Unitary	58,918.30	.00	.00	58,918.30
	Secured Defaulted Unitary	84.92	.00	.00	84.92
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,520,155.42	.00	.00	2,520,155.42
<b>Unsecured</b>					
	Unsecured Current	-235,663.48	.00	.00	-235,663.48
<b>Total Unsecured</b>		-235,663.48	.00	.00	-235,663.48
<b>Supplemental</b>					
	Supplemental	25,035.72	.00	.00	25,035.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		25,035.72	.00	.00	25,035.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,492.80	.00	.00	11,492.80
<b>Total Miscellaneous</b>		11,492.80	.00	.00	11,492.80
<b>100.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,321,020.46	.00	.00	2,321,020.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,545,503.10	.00	.00	1,545,503.10
	Secured Unitary	277,709.78	.00	.00	277,709.78
	Secured PY Refund Non-Unitary	-36,101.97	.00	.00	-36,101.97
	Secured PY Refund Unitary	-175.55	.00	.00	-175.55
	Secured Defaulted Non-Unitary	2,278.60	.00	.00	2,278.60
	Secured Defaulted Unitary	147.61	.00	.00	147.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,789,361.57</b>	<b>.00</b>	<b>.00</b>	<b>1,789,361.57</b>
<b>Unsecured</b>					
	Unsecured Current	42,868.67	.00	.00	42,868.67
	<b>Total Unsecured</b>	<b>42,868.67</b>	<b>.00</b>	<b>.00</b>	<b>42,868.67</b>
<b>Supplemental</b>					
	Supplemental	60,531.98	.00	.00	60,531.98
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>60,531.98</b>	<b>.00</b>	<b>.00</b>	<b>60,531.98</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,818.23	.00	.00	13,818.23
	<b>Total Miscellaneous</b>	<b>13,818.23</b>	<b>.00</b>	<b>.00</b>	<b>13,818.23</b>
<b>100.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,906,580.45</b>	<b>.00</b>	<b>.00</b>	<b>1,906,580.45</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**104.04 ARCADIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,302,976.62	.00	.00	1,302,976.62
	Secured Unitary	78,410.49	.00	.00	78,410.49
	Secured PY Refund Non-Unitary	-91,761.09	.00	.00	-91,761.09
	Secured PY Refund Unitary	-47.69	.00	.00	-47.69
	Secured Defaulted Non-Unitary	43,453.67	.00	.00	43,453.67
	Secured Defaulted Unitary	40.11	.00	.00	40.11
	Secured Defaulted PY Non-Unitary	22.82	.00	.00	22.82
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,333,094.93	.00	.00	1,333,094.93
<b>Unsecured</b>					
	Unsecured Current	121,599.74	.00	.00	121,599.74
<b>Total Unsecured</b>		121,599.74	.00	.00	121,599.74
<b>Supplemental</b>					
	Supplemental	74,604.66	.00	.00	74,604.66
	Secured Defaulted Supplemental	13,581.50	.00	.00	13,581.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		88,186.16	.00	.00	88,186.16
<b>Miscellaneous</b>					
	Miscellaneous Payments	47,959.90	.00	.00	47,959.90
<b>Total Miscellaneous</b>		47,959.90	.00	.00	47,959.90
<b>104.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,590,840.73	.00	.00	1,590,840.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,502,533.00	.00	.00	1,502,533.00
	Secured Unitary	2,679.34	.00	.00	2,679.34
	Secured PY Refund Non-Unitary	-16,808.59	.00	.00	-16,808.59
	Secured PY Refund Unitary	-.74	.00	.00	-.74
	Secured Defaulted Non-Unitary	251,960.51	.00	.00	251,960.51
	Secured Defaulted Unitary	.62	.00	.00	.62
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,740,364.14	.00	.00	1,740,364.14
<b>Unsecured</b>					
	Unsecured Current	177,453.71	.00	.00	177,453.71
	<b>Total Unsecured</b>	177,453.71	.00	.00	177,453.71
<b>Supplemental</b>					
	Supplemental	-669.92	.00	.00	-669.92
	Secured Defaulted Supplemental	495.40	.00	.00	495.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-174.52	.00	.00	-174.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,963.49	.00	.00	-2,963.49
	<b>Total Miscellaneous</b>	-2,963.49	.00	.00	-2,963.49
<b>106.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,914,679.84	.00	.00	1,914,679.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**108.02 AVALON - COM. IMP. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,621,271.66	.00	.00	1,621,271.66
	Secured Unitary	34,656.25	.00	.00	34,656.25
	Secured PY Refund Non-Unitary	-28,532.22	.00	.00	-28,532.22
	Secured PY Refund Unitary	-19.16	.00	.00	-19.16
	Secured Defaulted Non-Unitary	144,698.27	.00	.00	144,698.27
	Secured Defaulted Unitary	16.12	.00	.00	16.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,772,090.92	.00	.00	1,772,090.92
<b>Unsecured</b>					
	Unsecured Current	-65,922.10	.00	1,281.50	-64,640.60
<b>Total Unsecured</b>		-65,922.10	.00	1,281.50	-64,640.60
<b>Supplemental</b>					
	Supplemental	28,411.82	.00	.00	28,411.82
	Secured Defaulted Supplemental	28,262.38	.00	.00	28,262.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		56,674.20	.00	.00	56,674.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,444.03	.00	.00	-5,444.03
<b>Total Miscellaneous</b>		-5,444.03	.00	.00	-5,444.03
<b>108.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,757,398.99	.00	1,281.50	1,758,680.49



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**112.02 AZUSA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	275,414.85	.00	.00	275,414.85
	Secured Unitary	55,066.40	.00	.00	55,066.40
	Secured PY Refund Non-Unitary	-19,352.97	.00	.00	-19,352.97
	Secured PY Refund Unitary	-34.76	.00	.00	-34.76
	Secured Defaulted Non-Unitary	47,427.74	.00	.00	47,427.74
	Secured Defaulted Unitary	29.24	.00	.00	29.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		358,550.50	.00	.00	358,550.50
<b>Unsecured</b>					
	Unsecured Current	40,020.66	.00	.00	40,020.66
<b>Total Unsecured</b>		40,020.66	.00	.00	40,020.66
<b>Supplemental</b>					
	Supplemental	2,248.91	.00	.00	2,248.91
	Secured Defaulted Supplemental	3,922.04	.00	.00	3,922.04
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,170.95	.00	.00	6,170.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,641.81	.00	.00	3,641.81
<b>Total Miscellaneous</b>		3,641.81	.00	.00	3,641.81
<b>112.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		408,383.92	.00	.00	408,383.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**112.03 AZUSA - CBD/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	381.31	.00	.00	381.31
	Secured Unitary	40.99	.00	.00	40.99
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.01	.00	.00	-.01
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		422.31	.00	.00	422.31
<b>Unsecured</b>					
	Unsecured Current	2,674.82	.00	.00	2,674.82
<b>Total Unsecured</b>		2,674.82	.00	.00	2,674.82
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,984.42	.00	.00	-5,984.42
<b>Total Miscellaneous</b>		-5,984.42	.00	.00	-5,984.42
<b>112.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-2,887.29	.00	.00	-2,887.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**112.04 AZUSA - CBD/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	42,571.73	.00	.00	42,571.73
	Secured Unitary	1,191.12	.00	.00	1,191.12
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.51	.00	.00	-.51
	Secured Defaulted Non-Unitary	2,246.99	.00	.00	2,246.99
	Secured Defaulted Unitary	.43	.00	.00	.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		46,009.76	.00	.00	46,009.76
<b>Unsecured</b>					
	Unsecured Current	-117.97	.00	.00	-117.97
<b>Total Unsecured</b>		-117.97	.00	.00	-117.97
<b>Supplemental</b>					
	Supplemental	106.90	.00	.00	106.90
	Secured Defaulted Supplemental	2,121.60	.00	.00	2,121.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,228.50	.00	.00	2,228.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,379.08	.00	.00	5,379.08
<b>Total Miscellaneous</b>		5,379.08	.00	.00	5,379.08
<b>112.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		53,499.37	.00	.00	53,499.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**112.05 AZUSA - WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	695,406.60	.00	.00	695,406.60
	Secured Unitary	28,981.40	.00	.00	28,981.40
	Secured PY Refund Non-Unitary	-38,602.75	.00	.00	-38,602.75
	Secured PY Refund Unitary	-15.98	.00	.00	-15.98
	Secured Defaulted Non-Unitary	99,834.81	.00	.00	99,834.81
	Secured Defaulted Unitary	13.44	.00	.00	13.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		785,617.52	.00	.00	785,617.52
<b>Unsecured</b>					
	Unsecured Current	317,558.82	.00	.00	317,558.82
<b>Total Unsecured</b>		317,558.82	.00	.00	317,558.82
<b>Supplemental</b>					
	Supplemental	47,310.37	.00	.00	47,310.37
	Secured Defaulted Supplemental	21,439.82	.00	.00	21,439.82
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		68,750.19	.00	.00	68,750.19
<b>Miscellaneous</b>					
	Miscellaneous Payments	22,116.23	.00	.00	22,116.23
<b>Total Miscellaneous</b>		22,116.23	.00	.00	22,116.23
<b>112.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,194,042.76	.00	.00	1,194,042.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**112.06 AZUSA - CBD/84 ANNEX # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	159,837.02	.00	.00	159,837.02
	Secured Unitary	2,558.86	.00	.00	2,558.86
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.22	.00	.00	-1.22
	Secured Defaulted Non-Unitary	19,763.24	.00	.00	19,763.24
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		182,158.93	.00	.00	182,158.93
<b>Unsecured</b>					
	Unsecured Current	936.05	.00	.00	936.05
<b>Total Unsecured</b>		936.05	.00	.00	936.05
<b>Supplemental</b>					
	Supplemental	1,629.54	.00	.00	1,629.54
	Secured Defaulted Supplemental	1.81	.00	.00	1.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,631.35	.00	.00	1,631.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,814.89	.00	.00	15,814.89
<b>Total Miscellaneous</b>		15,814.89	.00	.00	15,814.89
<b>112.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		200,541.22	.00	.00	200,541.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-198.11	.00	.00	-198.11
	Secured Unitary	1,366.51	.00	.00	1,366.51
	Secured PY Refund Non-Unitary	-57,275.00	.00	.00	-57,275.00
	Secured PY Refund Unitary	-.63	.00	.00	-.63
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-56,106.69</b>	<b>.00</b>	<b>.00</b>	<b>-56,106.69</b>
<b>Unsecured</b>					
	Unsecured Current	38,521.43	.00	.00	38,521.43
	<b>Total Unsecured</b>	<b>38,521.43</b>	<b>.00</b>	<b>.00</b>	<b>38,521.43</b>
<b>Supplemental</b>					
	Supplemental	782.10	.00	.00	782.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>782.10</b>	<b>.00</b>	<b>.00</b>	<b>782.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,751.76	.00	.00	-1,751.76
	<b>Total Miscellaneous</b>	<b>-1,751.76</b>	<b>.00</b>	<b>.00</b>	<b>-1,751.76</b>
<b>112.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-18,554.92</b>	<b>.00</b>	<b>.00</b>	<b>-18,554.92</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**112.08 AZUSA - RANCH CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-5,137.66	.00	.00	-5,137.66
	Secured Unitary	249.28	.00	.00	249.28
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.06	.00	.00	.06
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-4,888.39	.00	.00	-4,888.39
<b>Unsecured</b>					
	Unsecured Current	858.66	.00	.00	858.66
<b>Total Unsecured</b>		858.66	.00	.00	858.66
<b>Supplemental</b>					
	Supplemental	-4,353.18	.00	.00	-4,353.18
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-4,353.18	.00	.00	-4,353.18
<b>Miscellaneous</b>					
	Miscellaneous Payments	983.07	.00	.00	983.07
<b>Total Miscellaneous</b>		983.07	.00	.00	983.07
<b>112.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-7,399.84	.00	.00	-7,399.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**112.09 AZUSA - AMENDED MERGED CBD & WEST END**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	361,706.70	.00	.00	361,706.70
	Secured Unitary	328.96	.00	.00	328.96
	Secured PY Refund Non-Unitary	-55,633.83	.00	.00	-55,633.83
	Secured PY Refund Unitary	-.07	.00	.00	-.07
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.08	.00	.00	.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		306,401.84	.00	.00	306,401.84
<b>Unsecured</b>					
	Unsecured Current	23,959.94	.00	.00	23,959.94
<b>Total Unsecured</b>		23,959.94	.00	.00	23,959.94
<b>Supplemental</b>					
	Supplemental	29,993.91	.00	.00	29,993.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,993.91	.00	.00	29,993.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,257.34	.00	.00	10,257.34
<b>Total Miscellaneous</b>		10,257.34	.00	.00	10,257.34
<b>112.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		370,613.03	.00	.00	370,613.03



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	19,207.58	.00	.00	19,207.58
	Secured Unitary	4.49	.00	.00	4.49
	Secured PY Refund Non-Unitary	-3,523.26	.00	.00	-3,523.26
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	10.05	.00	.00	10.05
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	15,698.86	.00	.00	15,698.86
<b>Unsecured</b>					
	Unsecured Current	-779.88	.00	.00	-779.88
	<b>Total Unsecured</b>	-779.88	.00	.00	-779.88
<b>Supplemental</b>					
	Supplemental	-1,547.90	.00	.00	-1,547.90
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-1,547.90	.00	.00	-1,547.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,037.11	.00	.00	-5,037.11
	<b>Total Miscellaneous</b>	-5,037.11	.00	.00	-5,037.11
<b>112.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	8,333.97	.00	.00	8,333.97

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	195,453.35	.00	.00	195,453.35
	Secured Unitary	3,190.92	.00	.00	3,190.92
	Secured PY Refund Non-Unitary	-8,926.13	.00	.00	-8,926.13
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		189,718.18	.00	.00	189,718.18
<b>Unsecured</b>					
	Unsecured Current	421,581.33	.00	.00	421,581.33
<b>Total Unsecured</b>		421,581.33	.00	.00	421,581.33
<b>Supplemental</b>					
	Supplemental	2,468.62	.00	.00	2,468.62
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,468.62	.00	.00	2,468.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,352.07	.00	.00	2,352.07
<b>Total Miscellaneous</b>		2,352.07	.00	.00	2,352.07
<b>114.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		616,120.20	.00	.00	616,120.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**114.03 BALDWIN PARK - SAN GAB RIVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	41,507.43	.00	.00	41,507.43
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-24,273.77	.00	.00	-24,273.77
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	17,233.66	.00	.00	17,233.66
<b>Unsecured</b>					
	Unsecured Current	-64,526.73	.00	.00	-64,526.73
	<b>Total Unsecured</b>	-64,526.73	.00	.00	-64,526.73
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>114.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-47,293.07	.00	.00	-47,293.07

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	74,468.05	.00	.00	74,468.05
	Secured Unitary	1,312.34	.00	.00	1,312.34
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.62	.00	.00	-.62
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.54	.00	.00	.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		75,780.31	.00	.00	75,780.31
<b>Unsecured</b>					
	Unsecured Current	6,802.13	.00	.00	6,802.13
<b>Total Unsecured</b>		6,802.13	.00	.00	6,802.13
<b>Supplemental</b>					
	Supplemental	45,328.97	.00	.00	45,328.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		45,328.97	.00	.00	45,328.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14.35	.00	.00	-14.35
<b>Total Miscellaneous</b>		-14.35	.00	.00	-14.35
<b>114.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		127,897.06	.00	.00	127,897.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**114.04 BALDWIN PARK - PUENTE MERCED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	52,403.19	.00	.00	52,403.19
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	52,403.19	.00	.00	52,403.19
<b>Unsecured</b>					
	Unsecured Current	-7,073.54	.00	.00	-7,073.54
	<b>Total Unsecured</b>	-7,073.54	.00	.00	-7,073.54
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>114.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	45,329.65	.00	.00	45,329.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**114.06 BALDWIN PARK - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	529,434.33	.00	.00	529,434.33
	Secured Unitary	190,987.26	.00	.00	190,987.26
	Secured PY Refund Non-Unitary	-16,141.59	.00	.00	-16,141.59
	Secured PY Refund Unitary	-121.39	.00	.00	-121.39
	Secured Defaulted Non-Unitary	35,185.28	.00	.00	35,185.28
	Secured Defaulted Unitary	102.06	.00	.00	102.06
	Secured Defaulted PY Non-Unitary	-24,889.96	.00	.00	-24,889.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		714,555.99	.00	.00	714,555.99
<b>Unsecured</b>					
	Unsecured Current	5,216.21	.00	.00	5,216.21
<b>Total Unsecured</b>		5,216.21	.00	.00	5,216.21
<b>Supplemental</b>					
	Supplemental	-1,944.73	.00	.00	-1,944.73
	Secured Defaulted Supplemental	304.75	.00	.00	304.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,639.98	.00	.00	-1,639.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,183.89	.00	.00	12,183.89
<b>Total Miscellaneous</b>		12,183.89	.00	.00	12,183.89
<b>114.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		730,316.11	.00	.00	730,316.11

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	54,223.07	.00	.00	54,223.07
	Secured Unitary	3,527.72	.00	.00	3,527.72
	Secured PY Refund Non-Unitary	-15,615.17	.00	.00	-15,615.17
	Secured PY Refund Unitary	-2.06	.00	.00	-2.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.74	.00	.00	1.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		42,135.30	.00	.00	42,135.30
<b>Unsecured</b>					
	Unsecured Current	-2,182.88	.00	.00	-2,182.88
<b>Total Unsecured</b>		-2,182.88	.00	.00	-2,182.88
<b>Supplemental</b>					
	Supplemental	-14,158.41	.00	.00	-14,158.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-14,158.41	.00	.00	-14,158.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	-216.71	.00	.00	-216.71
<b>Total Miscellaneous</b>		-216.71	.00	.00	-216.71
<b>114.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		25,577.30	.00	.00	25,577.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**114.07 BALDWIN PARK - DELTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-77,609.73	.00	.00	-77,609.73
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-15,615.17	.00	.00	-15,615.17
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-93,224.90	.00	.00	-93,224.90
<b>Unsecured</b>					
	Unsecured Current	-3,400.21	.00	.00	-3,400.21
<b>Total Unsecured</b>		-3,400.21	.00	.00	-3,400.21
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>114.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-96,625.11	.00	.00	-96,625.11



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**114.08 BALDWIN PARK - SIERRA VISTA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	262,579.06	.00	.00	262,579.06
	Secured Unitary	6,143.00	.00	.00	6,143.00
	Secured PY Refund Non-Unitary	-88,206.33	.00	.00	-88,206.33
	Secured PY Refund Unitary	-2.18	.00	.00	-2.18
	Secured Defaulted Non-Unitary	203,548.71	.00	.00	203,548.71
	Secured Defaulted Unitary	1.83	.00	.00	1.83
	Secured Defaulted PY Non-Unitary	-18,701.05	.00	.00	-18,701.05
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		365,363.04	.00	.00	365,363.04
<b>Unsecured</b>					
	Unsecured Current	144,730.55	.00	.00	144,730.55
<b>Total Unsecured</b>		144,730.55	.00	.00	144,730.55
<b>Supplemental</b>					
	Supplemental	20,824.39	.00	.00	20,824.39
	Secured Defaulted Supplemental	5,415.76	.00	.00	5,415.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		26,240.15	.00	.00	26,240.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,015.54	.00	.00	4,015.54
<b>Total Miscellaneous</b>		4,015.54	.00	.00	4,015.54
<b>114.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		540,349.28	.00	.00	540,349.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**116.02 BELL - CHELI INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	909,335.04	170,549.42	.00	1,079,884.46
	Secured Unitary	10,753.48	.00	.00	10,753.48
	Secured PY Refund Non-Unitary	-127,363.17	-23,887.48	.00	-151,250.65
	Secured PY Refund Unitary	-5.81	.00	.00	-5.81
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	4.89	.00	.00	4.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		792,724.43	146,661.94	.00	939,386.37
<b>Unsecured</b>					
	Unsecured Current	49,994.56	9,376.68	.00	59,371.24
<b>Total Unsecured</b>		49,994.56	9,376.68	.00	59,371.24
<b>Supplemental</b>					
	Supplemental	5,065.37	2,002.06	.00	7,067.43
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		5,065.37	2,002.06	.00	7,067.43
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,390.89	-1,396.93	.00	-8,787.82
<b>Total Miscellaneous</b>		-7,390.89	-1,396.93	.00	-8,787.82
<b>116.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		840,393.47	156,643.75	.00	997,037.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**116.03 BELL - CHELI INDUSTRIAL # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	91,119.08	17,089.75	.00	108,208.83
	Secured Unitary	922.19	.00	.00	922.19
	Secured PY Refund Non-Unitary	-70,392.61	-13,202.42	.00	-83,595.03
	Secured PY Refund Unitary	-.34	.00	.00	-.34
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.30	.00	.00	.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	21,648.62	3,887.33	.00	25,535.95
<b>Unsecured</b>					
	Unsecured Current	64,795.59	12,152.67	.00	76,948.26
	<b>Total Unsecured</b>	64,795.59	12,152.67	.00	76,948.26
<b>Supplemental</b>					
	Supplemental	8,734.70	1,638.23	.00	10,372.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	8,734.70	1,638.23	.00	10,372.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,835.37	-535.76	.00	-3,371.13
	<b>Total Miscellaneous</b>	-2,835.37	-535.76	.00	-3,371.13
<b>116.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	92,343.54	17,142.47	.00	109,486.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	429,986.91	80,645.75	.00	510,632.66
	Secured Unitary	19,655.70	.00	.00	19,655.70
	Secured PY Refund Non-Unitary	-17,658.14	-3,311.86	.00	-20,970.00
	Secured PY Refund Unitary	-11.32	.00	.00	-11.32
	Secured Defaulted Non-Unitary	173,156.34	37,611.35	.00	210,767.69
	Secured Defaulted Unitary	9.53	.00	.00	9.53
	Secured Defaulted PY Non-Unitary	-4,527.19	-849.09	.00	-5,376.28
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		600,611.83	114,096.15	.00	714,707.98
<b>Unsecured</b>					
	Unsecured Current	27,620.70	5,180.37	.00	32,801.07
<b>Total Unsecured</b>		27,620.70	5,180.37	.00	32,801.07
<b>Supplemental</b>					
	Supplemental	-3,331.81	157.22	.00	-3,174.59
	Secured Defaulted Supplemental	14,455.99	3,459.92	.00	17,915.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,124.18	3,617.14	.00	14,741.32
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,935.65	-378.96	.00	-8,314.61
<b>Total Miscellaneous</b>		-7,935.65	-378.96	.00	-8,314.61
<b>116.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		631,421.06	122,514.70	.00	753,935.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**118.02 BELLFLOWER - PROJECT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	194,382.06	.00	.00	194,382.06
	Secured Unitary	4,525.40	.00	.00	4,525.40
	Secured PY Refund Non-Unitary	-5,250.56	.00	.00	-5,250.56
	Secured PY Refund Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted Non-Unitary	1,058.67	.00	.00	1,058.67
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		194,715.37	.00	.00	194,715.37
<b>Unsecured</b>					
	Unsecured Current	76,228.31	.00	.00	76,228.31
<b>Total Unsecured</b>		76,228.31	.00	.00	76,228.31
<b>Supplemental</b>					
	Supplemental	3,559.84	.00	.00	3,559.84
	Secured Defaulted Supplemental	2,699.43	.00	.00	2,699.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,259.27	.00	.00	6,259.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,237.55	.00	.00	5,237.55
<b>Total Miscellaneous</b>		5,237.55	.00	.00	5,237.55
<b>118.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		282,440.50	.00	.00	282,440.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**119.02 BELL GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	409,889.39	.00	.00	409,889.39
	Secured Unitary	63,053.12	.00	.00	63,053.12
	Secured PY Refund Non-Unitary	-41,223.02	.00	.00	-41,223.02
	Secured PY Refund Unitary	-39.45	.00	.00	-39.45
	Secured Defaulted Non-Unitary	24,911.32	.00	.00	24,911.32
	Secured Defaulted Unitary	33.18	.00	.00	33.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		456,624.54	.00	.00	456,624.54
<b>Unsecured</b>					
	Unsecured Current	39,306.25	.00	.00	39,306.25
<b>Total Unsecured</b>		39,306.25	.00	.00	39,306.25
<b>Supplemental</b>					
	Supplemental	-1,713.67	.00	.00	-1,713.67
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,713.67	.00	.00	-1,713.67
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,200.83	.00	.00	5,200.83
<b>Total Miscellaneous</b>		5,200.83	.00	.00	5,200.83
<b>119.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		499,417.95	.00	.00	499,417.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**119.03 BELL GARDENS - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	858,744.72	.00	.00	858,744.72
	Secured Unitary	9,095.29	.00	.00	9,095.29
	Secured PY Refund Non-Unitary	-54,589.35	.00	.00	-54,589.35
	Secured PY Refund Unitary	-4.60	.00	.00	-4.60
	Secured Defaulted Non-Unitary	1,769.47	.00	.00	1,769.47
	Secured Defaulted Unitary	3.88	.00	.00	3.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		815,019.41	.00	.00	815,019.41
<b>Unsecured</b>					
	Unsecured Current	120,143.79	.00	.00	120,143.79
<b>Total Unsecured</b>		120,143.79	.00	.00	120,143.79
<b>Supplemental</b>					
	Supplemental	4,148.45	.00	.00	4,148.45
	Secured Defaulted Supplemental	269.62	.00	.00	269.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		4,418.07	.00	.00	4,418.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,537.51	.00	.00	-6,537.51
<b>Total Miscellaneous</b>		-6,537.51	.00	.00	-6,537.51
<b>119.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		933,043.76	.00	.00	933,043.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**124.04 BURBANK - WEST OLIVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,020,829.57	.00	.00	6,020,829.57
	Secured Unitary	26,628.64	.00	.00	26,628.64
	Secured PY Refund Non-Unitary	-376,257.20	.00	.00	-376,257.20
	Secured PY Refund Unitary	-11.27	.00	.00	-11.27
	Secured Defaulted Non-Unitary	5,146.51	.00	.00	5,146.51
	Secured Defaulted Unitary	9.48	.00	.00	9.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		5,676,345.73	.00	.00	5,676,345.73
<b>Unsecured</b>					
	Unsecured Current	397,385.39	.00	.00	397,385.39
<b>Total Unsecured</b>		397,385.39	.00	.00	397,385.39
<b>Supplemental</b>					
	Supplemental	11,291.85	.00	.00	11,291.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,291.85	.00	.00	11,291.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	-333,606.45	.00	.00	-333,606.45
<b>Total Miscellaneous</b>		-333,606.45	.00	.00	-333,606.45
<b>124.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		5,751,416.52	.00	.00	5,751,416.52



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**124.04 BURBANK - WEST OLIVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-31,847.53	.00	.00	-31,847.53
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-12,581.29	.00	.00	-12,581.29
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-44,428.82	.00	.00	-44,428.82
<b>Unsecured</b>					
	Unsecured Current	65,502.81	.00	.00	65,502.81
<b>Total Unsecured</b>		65,502.81	.00	.00	65,502.81
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>124.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		21,073.99	.00	.00	21,073.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,221,749.10	.00	.00	3,221,749.10
	Secured Unitary	4,961.81	.00	.00	4,961.81
	Secured PY Refund Non-Unitary	-31,766.24	.00	.00	-31,766.24
	Secured PY Refund Unitary	-1.35	.00	.00	-1.35
	Secured Defaulted Non-Unitary	175,352.78	.00	.00	175,352.78
	Secured Defaulted Unitary	1.13	.00	.00	1.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,370,297.23</b>	<b>.00</b>	<b>.00</b>	<b>3,370,297.23</b>
<b>Unsecured</b>					
	Unsecured Current	205,908.24	.00	.00	205,908.24
	<b>Total Unsecured</b>	<b>205,908.24</b>	<b>.00</b>	<b>.00</b>	<b>205,908.24</b>
<b>Supplemental</b>					
	Supplemental	33,676.92	.00	.00	33,676.92
	Secured Defaulted Supplemental	26,240.62	.00	.00	26,240.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>59,917.54</b>	<b>.00</b>	<b>.00</b>	<b>59,917.54</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-15,261.08	.00	.00	-15,261.08
	<b>Total Miscellaneous</b>	<b>-15,261.08</b>	<b>.00</b>	<b>.00</b>	<b>-15,261.08</b>
<b>124.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>3,620,861.93</b>	<b>.00</b>	<b>.00</b>	<b>3,620,861.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**124.05 BURBANK - SO SAN FERNANDO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	563,509.95	.00	.00	563,509.95
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-31,766.24	.00	.00	-31,766.24
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		531,743.71	.00	.00	531,743.71
<b>Unsecured</b>					
	Unsecured Current	205,788.39	.00	.00	205,788.39
<b>Total Unsecured</b>		205,788.39	.00	.00	205,788.39
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>124.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		737,532.10	.00	.00	737,532.10

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**125.02 CARSON - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,324,513.00	.00	.00	2,324,513.00
	Secured Unitary	45,074.25	.00	.00	45,074.25
	Secured PY Refund Non-Unitary	-42,369.48	.00	.00	-42,369.48
	Secured PY Refund Unitary	-25.83	.00	.00	-25.83
	Secured Defaulted Non-Unitary	73,993.54	.00	.00	73,993.54
	Secured Defaulted Unitary	21.71	.00	.00	21.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,401,207.19	.00	.00	2,401,207.19
<b>Unsecured</b>					
	Unsecured Current	-86,861.12	.00	.00	-86,861.12
	<b>Total Unsecured</b>	-86,861.12	.00	.00	-86,861.12
<b>Supplemental</b>					
	Supplemental	25,747.02	.00	.00	25,747.02
	Secured Defaulted Supplemental	1,077.15	.00	.00	1,077.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	26,824.17	.00	.00	26,824.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,820.28	.00	.00	8,820.28
	<b>Total Miscellaneous</b>	8,820.28	.00	.00	8,820.28
<b>125.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	2,349,990.52	.00	.00	2,349,990.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**125.03 CARSON - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,710,732.12	.00	.00	1,710,732.12
	Secured Unitary	62,766.56	.00	.00	62,766.56
	Secured PY Refund Non-Unitary	-221,665.44	.00	.00	-221,665.44
	Secured PY Refund Unitary	-36.76	.00	.00	-36.76
	Secured Defaulted Non-Unitary	2,645.98	.00	.00	2,645.98
	Secured Defaulted Unitary	30.91	.00	.00	30.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,554,473.37</b>	<b>.00</b>	<b>.00</b>	<b>1,554,473.37</b>
<b>Unsecured</b>					
	Unsecured Current	-23,361.21	.00	.00	-23,361.21
	<b>Total Unsecured</b>	<b>-23,361.21</b>	<b>.00</b>	<b>.00</b>	<b>-23,361.21</b>
<b>Supplemental</b>					
	Supplemental	1,415.46	.00	.00	1,415.46
	Secured Defaulted Supplemental	2,392.25	.00	.00	2,392.25
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>3,807.71</b>	<b>.00</b>	<b>.00</b>	<b>3,807.71</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-10,505.07	.00	.00	-10,505.07
	<b>Total Miscellaneous</b>	<b>-10,505.07</b>	<b>.00</b>	<b>.00</b>	<b>-10,505.07</b>
<b>125.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,524,414.80</b>	<b>.00</b>	<b>.00</b>	<b>1,524,414.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**125.04 CARSON - PROJ.# 2/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	276,514.41	.00	.00	276,514.41
	Secured Unitary	2,504.15	.00	.00	2,504.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.23	.00	.00	-1.23
	Secured Defaulted Non-Unitary	20,709.83	.00	.00	20,709.83
	Secured Defaulted Unitary	1.03	.00	.00	1.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	299,728.19	.00	.00	299,728.19
<b>Unsecured</b>					
	Unsecured Current	-128.84	.00	.00	-128.84
	<b>Total Unsecured</b>	-128.84	.00	.00	-128.84
<b>Supplemental</b>					
	Supplemental	-2,788.89	.00	.00	-2,788.89
	Secured Defaulted Supplemental	1,688.66	.00	.00	1,688.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-1,100.23	.00	.00	-1,100.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,718.55	.00	.00	17,718.55
	<b>Total Miscellaneous</b>	17,718.55	.00	.00	17,718.55
<b>125.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	316,217.67	.00	.00	316,217.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**125.05 CARSON - RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-1,189,809.65	.00	.00	-1,189,809.65
	Secured Unitary	15,384.23	.00	.00	15,384.23
	Secured PY Refund Non-Unitary	-3,933.63	.00	.00	-3,933.63
	Secured PY Refund Unitary	-7.70	.00	.00	-7.70
	Secured Defaulted Non-Unitary	1,736.58	.00	.00	1,736.58
	Secured Defaulted Unitary	6.48	.00	.00	6.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-1,176,623.69</b>	<b>.00</b>	<b>.00</b>	<b>-1,176,623.69</b>
<b>Unsecured</b>					
	Unsecured Current	378,273.13	.00	.00	378,273.13
	<b>Total Unsecured</b>	<b>378,273.13</b>	<b>.00</b>	<b>.00</b>	<b>378,273.13</b>
<b>Supplemental</b>					
	Supplemental	51,005.50	.00	.00	51,005.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>51,005.50</b>	<b>.00</b>	<b>.00</b>	<b>51,005.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	47,253.30	.00	.00	47,253.30
	<b>Total Miscellaneous</b>	<b>47,253.30</b>	<b>.00</b>	<b>.00</b>	<b>47,253.30</b>
<b>125.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-700,091.76</b>	<b>.00</b>	<b>.00</b>	<b>-700,091.76</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**125.06 CARSON - RP# 1 - 85 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,389,225.01	.00	.00	2,389,225.01
	Secured Unitary	35,811.98	.00	.00	35,811.98
	Secured PY Refund Non-Unitary	-287,306.99	.00	.00	-287,306.99
	Secured PY Refund Unitary	-19.46	.00	.00	-19.46
	Secured Defaulted Non-Unitary	6,768.53	.00	.00	6,768.53
	Secured Defaulted Unitary	16.36	.00	.00	16.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,144,495.43</b>	<b>.00</b>	<b>.00</b>	<b>2,144,495.43</b>
<b>Unsecured</b>					
	Unsecured Current	-323,035.24	.00	.00	-323,035.24
	<b>Total Unsecured</b>	<b>-323,035.24</b>	<b>.00</b>	<b>.00</b>	<b>-323,035.24</b>
<b>Supplemental</b>					
	Supplemental	132,222.00	.00	.00	132,222.00
	Secured Defaulted Supplemental	1,326.33	.00	.00	1,326.33
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>133,548.33</b>	<b>.00</b>	<b>.00</b>	<b>133,548.33</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-45,350.18	.00	.00	-45,350.18
	<b>Total Miscellaneous</b>	<b>-45,350.18</b>	<b>.00</b>	<b>.00</b>	<b>-45,350.18</b>
<b>125.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,909,658.34</b>	<b>.00</b>	<b>.00</b>	<b>1,909,658.34</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**125.07 CARSON - RP #1/'97 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	404,423.86	.00	.00	404,423.86
	Secured Unitary	505.33	.00	.00	505.33
	Secured PY Refund Non-Unitary	-31,502.84	.00	.00	-31,502.84
	Secured PY Refund Unitary	-.10	.00	.00	-.10
	Secured Defaulted Non-Unitary	3,095.22	.00	.00	3,095.22
	Secured Defaulted Unitary	.09	.00	.00	.09
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		376,521.56	.00	.00	376,521.56
<b>Unsecured</b>					
	Unsecured Current	94,099.72	.00	.00	94,099.72
<b>Total Unsecured</b>		94,099.72	.00	.00	94,099.72
<b>Supplemental</b>					
	Supplemental	29,933.86	.00	.00	29,933.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		29,933.86	.00	.00	29,933.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,429.64	.00	.00	-14,429.64
<b>Total Miscellaneous</b>		-14,429.64	.00	.00	-14,429.64
<b>125.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		486,125.50	.00	.00	486,125.50

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,246,412.36	.00	.00	1,246,412.36
	Secured Unitary	3,769.93	.00	.00	3,769.93
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.17	.00	.00	-1.17
	Secured Defaulted Non-Unitary	21,525.33	.00	.00	21,525.33
	Secured Defaulted Unitary	1.00	.00	.00	1.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,271,707.45</b>	<b>.00</b>	<b>.00</b>	<b>1,271,707.45</b>
<b>Unsecured</b>					
	Unsecured Current	1,113,786.49	.00	.00	1,113,786.49
	<b>Total Unsecured</b>	<b>1,113,786.49</b>	<b>.00</b>	<b>.00</b>	<b>1,113,786.49</b>
<b>Supplemental</b>					
	Supplemental	-1,893.95	.00	.00	-1,893.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-1,893.95</b>	<b>.00</b>	<b>.00</b>	<b>-1,893.95</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,087,837.61	.00	.00	-2,087,837.61
	<b>Total Miscellaneous</b>	<b>-2,087,837.61</b>	<b>.00</b>	<b>.00</b>	<b>-2,087,837.61</b>
<b>125.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>295,762.38</b>	<b>.00</b>	<b>.00</b>	<b>295,762.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**125.08 CARSON - MERGER RP #2 & #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-576,268.83	.00	.00	-576,268.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-576,268.83	.00	.00	-576,268.83
<b>Unsecured</b>					
	Unsecured Current	266,188.31	.00	.00	266,188.31
	<b>Total Unsecured</b>	266,188.31	.00	.00	266,188.31
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>125.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-310,080.52	.00	.00	-310,080.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**125.09 CARSON - RP AREA #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,815,381.21	.00	.00	3,815,381.21
	Secured Unitary	6,345.63	.00	.00	6,345.63
	Secured PY Refund Non-Unitary	-70,705.22	.00	.00	-70,705.22
	Secured PY Refund Unitary	-1.90	.00	.00	-1.90
	Secured Defaulted Non-Unitary	133,940.82	.00	.00	133,940.82
	Secured Defaulted Unitary	1.60	.00	.00	1.60
	Secured Defaulted PY Non-Unitary	-3,842.49	.00	.00	-3,842.49
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,881,119.65</b>	<b>.00</b>	<b>.00</b>	<b>3,881,119.65</b>
<b>Unsecured</b>					
	Unsecured Current	55,860.09	.00	50,000.00	105,860.09
	<b>Total Unsecured</b>	<b>55,860.09</b>	<b>.00</b>	<b>50,000.00</b>	<b>105,860.09</b>
<b>Supplemental</b>					
	Supplemental	120,556.83	.00	.00	120,556.83
	Secured Defaulted Supplemental	5,253.06	.00	.00	5,253.06
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>125,809.89</b>	<b>.00</b>	<b>.00</b>	<b>125,809.89</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	39,403.54	.00	.00	39,403.54
	<b>Total Miscellaneous</b>	<b>39,403.54</b>	<b>.00</b>	<b>.00</b>	<b>39,403.54</b>
<b>125.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>4,102,193.17</b>	<b>.00</b>	<b>50,000.00</b>	<b>4,152,193.17</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**128.02 CLAREMONT - VILLAGE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	981,280.82	.00	.00	981,280.82
	Secured Unitary	102,277.86	.00	.00	102,277.86
	Secured PY Refund Non-Unitary	-49,357.74	.00	.00	-49,357.74
	Secured PY Refund Unitary	-64.23	.00	.00	-64.23
	Secured Defaulted Non-Unitary	5,308.06	.00	.00	5,308.06
	Secured Defaulted Unitary	54.01	.00	.00	54.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,039,498.78	.00	.00	1,039,498.78
<b>Unsecured</b>					
	Unsecured Current	-19,653.80	.00	.00	-19,653.80
<b>Total Unsecured</b>		-19,653.80	.00	.00	-19,653.80
<b>Supplemental</b>					
	Supplemental	-4,070.87	.00	.00	-4,070.87
	Secured Defaulted Supplemental	17,172.84	.00	.00	17,172.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,101.97	.00	.00	13,101.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,159.19	.00	.00	16,159.19
<b>Total Miscellaneous</b>		16,159.19	.00	.00	16,159.19
<b>128.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,049,106.14	.00	.00	1,049,106.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,113.46	.00	.00	18,113.46
	Secured Unitary	166.75	.00	.00	166.75
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.06	.00	.00	-.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.05	.00	.00	.05
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	18,280.20	.00	.00	18,280.20
<b>Unsecured</b>					
	Unsecured Current	-1,329.63	.00	.00	-1,329.63
	<b>Total Unsecured</b>	-1,329.63	.00	.00	-1,329.63
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	3.59	.00	.00	3.59
	<b>Total Miscellaneous</b>	3.59	.00	.00	3.59
<b>128.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	16,954.16	.00	.00	16,954.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**128.04 CLAREMONT - VILLAGE 83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	52,705.29	.00	.00	52,705.29
	Secured Unitary	778.48	.00	.00	778.48
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.35	.00	.00	-.35
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.29	.00	.00	.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	53,483.71	.00	.00	53,483.71
<b>Unsecured</b>					
	Unsecured Current	1,572.96	.00	.00	1,572.96
	<b>Total Unsecured</b>	1,572.96	.00	.00	1,572.96
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	17.62	.00	.00	17.62
	<b>Total Miscellaneous</b>	17.62	.00	.00	17.62
<b>128.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	55,074.29	.00	.00	55,074.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,468,266.70	.00	.00	1,468,266.70
	Secured Unitary	2,062.08	.00	.00	2,062.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.51	.00	.00	-.51
	Secured Defaulted Non-Unitary	38,782.67	.00	.00	38,782.67
	Secured Defaulted Unitary	.44	.00	.00	.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,509,111.38</b>	<b>.00</b>	<b>.00</b>	<b>1,509,111.38</b>
<b>Unsecured</b>					
	Unsecured Current	132,040.04	.00	.00	132,040.04
	<b>Total Unsecured</b>	<b>132,040.04</b>	<b>.00</b>	<b>.00</b>	<b>132,040.04</b>
<b>Supplemental</b>					
	Supplemental	27,476.53	.00	.00	27,476.53
	Secured Defaulted Supplemental	9,617.70	.00	.00	9,617.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>37,094.23</b>	<b>.00</b>	<b>.00</b>	<b>37,094.23</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,299.33	.00	.00	-3,299.33
	<b>Total Miscellaneous</b>	<b>-3,299.33</b>	<b>.00</b>	<b>.00</b>	<b>-3,299.33</b>
<b>128.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,674,946.32</b>	<b>.00</b>	<b>.00</b>	<b>1,674,946.32</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,395.46	.00	.00	9,395.46
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	9,395.46	.00	.00	9,395.46
<b>Unsecured</b>					
	Unsecured Current	73,760.58	.00	.00	73,760.58
	<b>Total Unsecured</b>	73,760.58	.00	.00	73,760.58
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>128.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	83,156.04	.00	.00	83,156.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**131.02 COMMERCE - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,058,394.07	.00	.00	3,058,394.07
	Secured Unitary	333,979.85	.00	.00	333,979.85
	Secured PY Refund Non-Unitary	-186,585.11	.00	.00	-186,585.11
	Secured PY Refund Unitary	-208.66	.00	.00	-208.66
	Secured Defaulted Non-Unitary	25,470.19	.00	.00	25,470.19
	Secured Defaulted Unitary	175.46	.00	.00	175.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,231,225.80</b>	<b>.00</b>	<b>.00</b>	<b>3,231,225.80</b>
<b>Unsecured</b>					
	Unsecured Current	-968,994.67	.00	.00	-968,994.67
	<b>Total Unsecured</b>	<b>-968,994.67</b>	<b>.00</b>	<b>.00</b>	<b>-968,994.67</b>
<b>Supplemental</b>					
	Supplemental	17,350.65	.00	.00	17,350.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>17,350.65</b>	<b>.00</b>	<b>.00</b>	<b>17,350.65</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-26,927.90	.00	.00	-26,927.90
	<b>Total Miscellaneous</b>	<b>-26,927.90</b>	<b>.00</b>	<b>.00</b>	<b>-26,927.90</b>
<b>131.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,252,653.88</b>	<b>.00</b>	<b>.00</b>	<b>2,252,653.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	675,456.21	.00	.00	675,456.21
	Secured Unitary	7,260.94	.00	.00	7,260.94
	Secured PY Refund Non-Unitary	-8,563.00	.00	.00	-8,563.00
	Secured PY Refund Unitary	-3.94	.00	.00	-3.94
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.31	.00	.00	3.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		674,153.52	.00	.00	674,153.52
<b>Unsecured</b>					
	Unsecured Current	9,597.63	.00	.00	9,597.63
<b>Total Unsecured</b>		9,597.63	.00	.00	9,597.63
<b>Supplemental</b>					
	Supplemental	145.95	.00	.00	145.95
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		145.95	.00	.00	145.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,821.31	.00	.00	6,821.31
<b>Total Miscellaneous</b>		6,821.31	.00	.00	6,821.31
<b>131.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		690,718.41	.00	.00	690,718.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**131.03 COMMERCE - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	107,796.54	.00	.00	107,796.54
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-8,563.00	.00	.00	-8,563.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		99,233.54	.00	.00	99,233.54
<b>Unsecured</b>					
	Unsecured Current	-11,889.55	.00	.00	-11,889.55
<b>Total Unsecured</b>		-11,889.55	.00	.00	-11,889.55
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		87,343.99	.00	.00	87,343.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	798,769.43	.00	.00	798,769.43
	Secured Unitary	2,357.39	.00	.00	2,357.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.65	.00	.00	-.65
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.55	.00	.00	.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		801,126.72	.00	.00	801,126.72
<b>Unsecured</b>					
	Unsecured Current	368,635.35	.00	.00	368,635.35
<b>Total Unsecured</b>		368,635.35	.00	.00	368,635.35
<b>Supplemental</b>					
	Supplemental	-26,440.07	.00	.00	-26,440.07
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-26,440.07	.00	.00	-26,440.07
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,575.23	.00	.00	9,575.23
<b>Total Miscellaneous</b>		9,575.23	.00	.00	9,575.23
<b>131.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,152,897.23	.00	.00	1,152,897.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**131.04 COMMERCE - TOWN CENTER/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	263,987.04	.00	.00	263,987.04
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		263,987.04	.00	.00	263,987.04
<b>Unsecured</b>					
	Unsecured Current	331,906.91	.00	.00	331,906.91
<b>Total Unsecured</b>		331,906.91	.00	.00	331,906.91
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		595,893.95	.00	.00	595,893.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	217,445.63	.00	.00	217,445.63
	Secured Unitary	1,899.12	.00	.00	1,899.12
	Secured PY Refund Non-Unitary	-2,469.64	.00	.00	-2,469.64
	Secured PY Refund Unitary	-.97	.00	.00	-.97
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.82	.00	.00	.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		216,874.96	.00	.00	216,874.96
<b>Unsecured</b>					
	Unsecured Current	7,678.46	.00	.00	7,678.46
<b>Total Unsecured</b>		7,678.46	.00	.00	7,678.46
<b>Supplemental</b>					
	Supplemental	-45,653.69	.00	.00	-45,653.69
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-45,653.69	.00	.00	-45,653.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	193.21	.00	.00	193.21
<b>Total Miscellaneous</b>		193.21	.00	.00	193.21
<b>131.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		179,092.94	.00	.00	179,092.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**131.05 COMMERCE - RP# III**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	226,967.28	.00	.00	226,967.28
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-2,469.64	.00	.00	-2,469.64
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		224,497.64	.00	.00	224,497.64
<b>Unsecured</b>					
	Unsecured Current	7,871.00	.00	.00	7,871.00
<b>Total Unsecured</b>		7,871.00	.00	.00	7,871.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>131.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		232,368.64	.00	.00	232,368.64



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**131.06 COMMERCE - RP# 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,245,413.99	.00	.00	6,245,413.99
	Secured Unitary	8,654.60	.00	.00	8,654.60
	Secured PY Refund Non-Unitary	-208,389.56	.00	.00	-208,389.56
	Secured PY Refund Unitary	-2.33	.00	.00	-2.33
	Secured Defaulted Non-Unitary	61,033.45	.00	.00	61,033.45
	Secured Defaulted Unitary	1.97	.00	.00	1.97
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	6,106,712.12	.00	.00	6,106,712.12
<b>Unsecured</b>					
	Unsecured Current	273,414.24	.00	.00	273,414.24
	<b>Total Unsecured</b>	273,414.24	.00	.00	273,414.24
<b>Supplemental</b>					
	Supplemental	329,120.67	.00	.00	329,120.67
	Secured Defaulted Supplemental	2,337.72	.00	.00	2,337.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	331,458.39	.00	.00	331,458.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,252.64	.00	.00	24,252.64
	<b>Total Miscellaneous</b>	24,252.64	.00	.00	24,252.64
<b>131.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	6,735,837.39	.00	.00	6,735,837.39

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**131.06 COMMERCE - RP# 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,494,129.72	.00	.00	1,494,129.72
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-203,289.56	.00	.00	-203,289.56
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,290,840.16	.00	.00	1,290,840.16
<b>Unsecured</b>					
	Unsecured Current	-173,776.10	.00	.00	-173,776.10
	<b>Total Unsecured</b>	-173,776.10	.00	.00	-173,776.10
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>131.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,117,064.06	.00	.00	1,117,064.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**132.02 COMPTON - ROSECRANS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	109,452.26	49,432.14	.00	158,884.40
	Secured Unitary	2,281.05	.00	.00	2,281.05
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.13	.00	.00	-1.13
	Secured Defaulted Non-Unitary	24,149.58	13,081.59	.00	37,231.17
	Secured Defaulted Unitary	.96	.00	.00	.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		135,882.72	62,513.73	.00	198,396.45
<b>Unsecured</b>					
	Unsecured Current	-25,176.28	-11,370.41	.00	-36,546.69
<b>Total Unsecured</b>		-25,176.28	-11,370.41	.00	-36,546.69
<b>Supplemental</b>					
	Supplemental	1,075.65	863.66	.00	1,939.31
	Secured Defaulted Supplemental	5,123.74	2,756.78	.00	7,880.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,199.39	3,620.44	.00	9,819.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,405.25	-256,664.68	.00	-247,259.43
<b>Total Miscellaneous</b>		9,405.25	-256,664.68	.00	-247,259.43
<b>132.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		126,311.08	-201,900.92	.00	-75,589.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**132.04 COMPTON - WALNUT INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,242,152.46	1,464,259.80	.00	4,706,412.26
	Secured Unitary	271,170.86	.00	.00	271,170.86
	Secured PY Refund Non-Unitary	-140,874.80	-63,623.57	.00	-204,498.37
	Secured PY Refund Unitary	-168.84	.00	.00	-168.84
	Secured Defaulted Non-Unitary	1,745.10	2,467.52	.00	4,212.62
	Secured Defaulted Unitary	141.96	.00	.00	141.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,374,166.74</b>	<b>1,403,103.75</b>	<b>.00</b>	<b>4,777,270.49</b>
<b>Unsecured</b>					
	Unsecured Current	414,482.83	187,193.71	.00	601,676.54
	<b>Total Unsecured</b>	<b>414,482.83</b>	<b>187,193.71</b>	<b>.00</b>	<b>601,676.54</b>
<b>Supplemental</b>					
	Supplemental	108,008.74	48,780.20	.00	156,788.94
	Secured Defaulted Supplemental	3,999.42	1,806.27	.00	5,805.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>112,008.16</b>	<b>50,586.47</b>	<b>.00</b>	<b>162,594.63</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,690.91	-3,543,407.06	.00	-3,540,716.15
	<b>Total Miscellaneous</b>	<b>2,690.91</b>	<b>-3,543,407.06</b>	<b>.00</b>	<b>-3,540,716.15</b>
<b>132.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>3,903,348.64</b>	<b>-1,902,523.13</b>	<b>.00</b>	<b>2,000,825.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**132.05 COMPTON - WALNUT IND'L/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	499,555.68	225,615.32	.00	725,171.00
	Secured Unitary	48,354.28	.00	.00	48,354.28
	Secured PY Refund Non-Unitary	-7,571.24	-3,419.41	.00	-10,990.65
	Secured PY Refund Unitary	-30.26	.00	.00	-30.26
	Secured Defaulted Non-Unitary	73,087.84	36,018.20	.00	109,106.04
	Secured Defaulted Unitary	25.44	.00	.00	25.44
	Secured Defaulted PY Non-Unitary	-2,402.87	-1,085.21	.00	-3,488.08
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		611,018.87	257,128.90	.00	868,147.77
<b>Unsecured</b>					
	Unsecured Current	-16,585.11	-7,490.37	.00	-24,075.48
<b>Total Unsecured</b>		-16,585.11	-7,490.37	.00	-24,075.48
<b>Supplemental</b>					
	Supplemental	1,342.40	3,609.12	.00	4,951.52
	Secured Defaulted Supplemental	8,866.92	5,401.20	.00	14,268.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,209.32	9,010.32	.00	19,219.64
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,318.64	-526,603.28	.00	-523,284.64
<b>Total Miscellaneous</b>		3,318.64	-526,603.28	.00	-523,284.64
<b>132.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		607,961.72	-267,954.43	.00	340,007.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,941,649.20	876,910.91	.00	2,818,560.11
	Secured Unitary	75,799.54	.00	.00	75,799.54
	Secured PY Refund Non-Unitary	-449,359.79	-202,945.26	.00	-652,305.05
	Secured PY Refund Unitary	-46.33	.00	.00	-46.33
	Secured Defaulted Non-Unitary	37,671.72	32,098.76	.00	69,770.48
	Secured Defaulted Unitary	38.96	.00	.00	38.96
	Secured Defaulted PY Non-Unitary	6.98	3.16	.00	10.14
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,605,760.28</b>	<b>706,067.57</b>	<b>.00</b>	<b>2,311,827.85</b>
<b>Unsecured</b>					
	Unsecured Current	-134,932.74	-60,939.93	.00	-195,872.67
	<b>Total Unsecured</b>	<b>-134,932.74</b>	<b>-60,939.93</b>	<b>.00</b>	<b>-195,872.67</b>
<b>Supplemental</b>					
	Supplemental	493,111.98	232,151.77	.00	725,263.75
	Secured Defaulted Supplemental	17,206.01	7,807.90	.00	25,013.91
	Secured Defaulted Supplemental PY	35.11	15.86	.00	50.97
	<b>Total Supplemental</b>	<b>510,353.10</b>	<b>239,975.53</b>	<b>.00</b>	<b>750,328.63</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,151.92	-1,825,698.80	.00	-1,824,546.88
	<b>Total Miscellaneous</b>	<b>1,151.92</b>	<b>-1,825,698.80</b>	<b>.00</b>	<b>-1,824,546.88</b>
<b>132.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,982,332.56</b>	<b>-940,595.63</b>	<b>.00</b>	<b>1,041,736.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**132.07 COMPTON - COMPTON RP AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,137.12	2,320.12	.00	7,457.24
	Secured Unitary	6,104.39	.00	.00	6,104.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.83	.00	.00	-1.83
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.54	.00	.00	1.54
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		11,241.22	2,320.12	.00	13,561.34
<b>Unsecured</b>					
	Unsecured Current	61,906.06	27,958.76	.00	89,864.82
<b>Total Unsecured</b>		61,906.06	27,958.76	.00	89,864.82
<b>Supplemental</b>					
	Supplemental	3,118.48	1,408.38	.00	4,526.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,118.48	1,408.38	.00	4,526.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,717.16	-1,588,581.78	.00	-1,595,298.94
<b>Total Miscellaneous</b>		-6,717.16	-1,588,581.78	.00	-1,595,298.94
<b>132.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		69,548.60	-1,556,894.52	.00	-1,487,345.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**136.06 COVINA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,774,596.85	.00	.00	1,774,596.85
	Secured Unitary	67,750.21	.00	.00	67,750.21
	Secured PY Refund Non-Unitary	-63,302.05	.00	.00	-63,302.05
	Secured PY Refund Unitary	-39.54	.00	.00	-39.54
	Secured Defaulted Non-Unitary	20,821.65	.00	.00	20,821.65
	Secured Defaulted Unitary	33.24	.00	.00	33.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,799,860.36	.00	.00	1,799,860.36
<b>Unsecured</b>					
	Unsecured Current	40,311.82	.00	.00	40,311.82
	<b>Total Unsecured</b>	40,311.82	.00	.00	40,311.82
<b>Supplemental</b>					
	Supplemental	17,454.10	.00	.00	17,454.10
	Secured Defaulted Supplemental	144.12	.00	.00	144.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	17,598.22	.00	.00	17,598.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,628.05	.00	.00	-1,628.05
	<b>Total Miscellaneous</b>	-1,628.05	.00	.00	-1,628.05
<b>136.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,856,142.35	.00	.00	1,856,142.35



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**136.08 COVINA - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	397,990.17	.00	.00	397,990.17
	Secured Unitary	4,336.84	.00	.00	4,336.84
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.16	.00	.00	-2.16
	Secured Defaulted Non-Unitary	17,001.74	.00	.00	17,001.74
	Secured Defaulted Unitary	1.82	.00	.00	1.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		419,328.41	.00	.00	419,328.41
<b>Unsecured</b>					
	Unsecured Current	-8,246.20	.00	.00	-8,246.20
<b>Total Unsecured</b>		-8,246.20	.00	.00	-8,246.20
<b>Supplemental</b>					
	Supplemental	13,759.14	.00	.00	13,759.14
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		13,759.14	.00	.00	13,759.14
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,068.69	.00	.00	3,068.69
<b>Total Miscellaneous</b>		3,068.69	.00	.00	3,068.69
<b>136.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		427,910.04	.00	.00	427,910.04

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**136.09 COVINA - PROJECT # 2 88 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	153,792.31	.00	.00	153,792.31
	Secured Unitary	604.15	.00	.00	604.15
	Secured PY Refund Non-Unitary	-359.00	.00	.00	-359.00
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	6,951.73	.00	.00	6,951.73
	Secured Defaulted Unitary	.14	.00	.00	.14
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	160,989.18	.00	.00	160,989.18
<b>Unsecured</b>					
	Unsecured Current	1,014.26	.00	.00	1,014.26
	<b>Total Unsecured</b>	1,014.26	.00	.00	1,014.26
<b>Supplemental</b>					
	Supplemental	123,602.73	.00	.00	123,602.73
	Secured Defaulted Supplemental	4,978.72	.00	.00	4,978.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	128,581.45	.00	.00	128,581.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,540.62	.00	.00	3,540.62
	<b>Total Miscellaneous</b>	3,540.62	.00	.00	3,540.62
<b>136.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	294,125.51	.00	.00	294,125.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**138.02 CUDAHY - COMMERCIAL IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	581,698.58	.00	.00	581,698.58
	Secured Unitary	11,074.45	.00	.00	11,074.45
	Secured PY Refund Non-Unitary	-31,568.39	.00	.00	-31,568.39
	Secured PY Refund Unitary	-6.39	.00	.00	-6.39
	Secured Defaulted Non-Unitary	11,404.24	.00	.00	11,404.24
	Secured Defaulted Unitary	5.37	.00	.00	5.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		572,607.86	.00	.00	572,607.86
<b>Unsecured</b>					
	Unsecured Current	38,565.32	.00	.00	38,565.32
<b>Total Unsecured</b>		38,565.32	.00	.00	38,565.32
<b>Supplemental</b>					
	Supplemental	129,926.29	.00	.00	129,926.29
	Secured Defaulted Supplemental	576.58	.00	.00	576.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		130,502.87	.00	.00	130,502.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,573.10	.00	.00	1,573.10
<b>Total Miscellaneous</b>		1,573.10	.00	.00	1,573.10
<b>138.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		743,249.15	.00	.00	743,249.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**138.03 CUDAHY - COMM'L IND'L/82 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	285,343.95	.00	.00	285,343.95
	Secured Unitary	3,186.57	.00	.00	3,186.57
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.62	.00	.00	-1.62
	Secured Defaulted Non-Unitary	2,971.76	.00	.00	2,971.76
	Secured Defaulted Unitary	1.37	.00	.00	1.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	291,502.03	.00	.00	291,502.03
<b>Unsecured</b>					
	Unsecured Current	481.97	.00	.00	481.97
	<b>Total Unsecured</b>	481.97	.00	.00	481.97
<b>Supplemental</b>					
	Supplemental	-3,947.99	.00	.00	-3,947.99
	Secured Defaulted Supplemental	192.29	.00	.00	192.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-3,755.70	.00	.00	-3,755.70
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,635.35	.00	.00	2,635.35
	<b>Total Miscellaneous</b>	2,635.35	.00	.00	2,635.35
<b>138.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	290,863.65	.00	.00	290,863.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**138.05 CUDAHY - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,585,004.58	.00	.00	1,585,004.58
	Secured Unitary	2,509.53	.00	.00	2,509.53
	Secured PY Refund Non-Unitary	-10,277.85	.00	.00	-10,277.85
	Secured PY Refund Unitary	-.72	.00	.00	-.72
	Secured Defaulted Non-Unitary	122,395.34	.00	.00	122,395.34
	Secured Defaulted Unitary	.60	.00	.00	.60
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,699,631.48	.00	.00	1,699,631.48
<b>Unsecured</b>					
	Unsecured Current	5,384.84	.00	.00	5,384.84
	<b>Total Unsecured</b>	5,384.84	.00	.00	5,384.84
<b>Supplemental</b>					
	Supplemental	8,954.88	.00	.00	8,954.88
	Secured Defaulted Supplemental	22,772.39	.00	.00	22,772.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	31,727.27	.00	.00	31,727.27
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,241.31	.00	.00	3,241.31
	<b>Total Miscellaneous</b>	3,241.31	.00	.00	3,241.31
<b>138.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,739,984.90	.00	.00	1,739,984.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,933,830.52	.00	.00	5,933,830.52
	Secured Unitary	90,478.11	.00	.00	90,478.11
	Secured PY Refund Non-Unitary	-199,146.46	.00	.00	-199,146.46
	Secured PY Refund Unitary	-52.16	.00	.00	-52.16
	Secured Defaulted Non-Unitary	53,739.79	.00	.00	53,739.79
	Secured Defaulted Unitary	43.85	.00	.00	43.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	5,878,893.65	.00	.00	5,878,893.65
<b>Unsecured</b>					
	Unsecured Current	730,181.02	.00	.00	730,181.02
	<b>Total Unsecured</b>	730,181.02	.00	.00	730,181.02
<b>Supplemental</b>					
	Supplemental	344,636.72	.00	.00	344,636.72
	Secured Defaulted Supplemental	17,717.03	.00	.00	17,717.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	362,353.75	.00	.00	362,353.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	-117,725.52	.00	.00	-117,725.52
	<b>Total Miscellaneous</b>	-117,725.52	.00	.00	-117,725.52
<b>140.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	6,853,702.90	.00	.00	6,853,702.90

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**140.05 CULVER CITY - OVERLAND/JEFFERSON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,239,317.80	.00	.00	2,239,317.80
	Secured Unitary	40,384.46	.00	.00	40,384.46
	Secured PY Refund Non-Unitary	-8,176.84	.00	.00	-8,176.84
	Secured PY Refund Unitary	-22.14	.00	.00	-22.14
	Secured Defaulted Non-Unitary	50,664.00	.00	.00	50,664.00
	Secured Defaulted Unitary	18.61	.00	.00	18.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,322,185.89	.00	.00	2,322,185.89
<b>Unsecured</b>					
	Unsecured Current	-25,419.68	.00	.00	-25,419.68
	<b>Total Unsecured</b>	-25,419.68	.00	.00	-25,419.68
<b>Supplemental</b>					
	Supplemental	41,703.84	.00	.00	41,703.84
	Secured Defaulted Supplemental	2,649.56	.00	.00	2,649.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	44,353.40	.00	.00	44,353.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	102,793.47	.00	.00	102,793.47
	<b>Total Miscellaneous</b>	102,793.47	.00	.00	102,793.47
<b>140.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	2,443,913.08	.00	.00	2,443,913.08

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**140.06 CULVER CITY - WASH/CULVER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,694,779.24	.00	.00	6,694,779.24
	Secured Unitary	295,466.26	.00	.00	295,466.26
	Secured PY Refund Non-Unitary	-165,954.38	.00	.00	-165,954.38
	Secured PY Refund Unitary	-180.81	.00	.00	-180.81
	Secured Defaulted Non-Unitary	131,853.34	.00	.00	131,853.34
	Secured Defaulted Unitary	152.03	.00	.00	152.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	6,956,115.68	.00	.00	6,956,115.68
<b>Unsecured</b>					
	Unsecured Current	135,595.10	.00	.00	135,595.10
	<b>Total Unsecured</b>	135,595.10	.00	.00	135,595.10
<b>Supplemental</b>					
	Supplemental	484,170.86	.00	.00	484,170.86
	Secured Defaulted Supplemental	25,909.44	.00	.00	25,909.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	510,080.30	.00	.00	510,080.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,715.74	.00	.00	10,715.74
	<b>Total Miscellaneous</b>	10,715.74	.00	.00	10,715.74
<b>140.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	7,612,506.82	.00	.00	7,612,506.82



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**140.07 CULVER CITY - COMPONENT AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,310,209.24	.00	.00	3,310,209.24
	Secured Unitary	4,951.53	.00	.00	4,951.53
	Secured PY Refund Non-Unitary	-18,515.15	.00	.00	-18,515.15
	Secured PY Refund Unitary	-1.39	.00	.00	-1.39
	Secured Defaulted Non-Unitary	112,510.60	.00	.00	112,510.60
	Secured Defaulted Unitary	1.16	.00	.00	1.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,409,155.99</b>	<b>.00</b>	<b>.00</b>	<b>3,409,155.99</b>
<b>Unsecured</b>					
	Unsecured Current	165,145.27	.00	.00	165,145.27
	<b>Total Unsecured</b>	<b>165,145.27</b>	<b>.00</b>	<b>.00</b>	<b>165,145.27</b>
<b>Supplemental</b>					
	Supplemental	87,847.39	.00	.00	87,847.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>87,847.39</b>	<b>.00</b>	<b>.00</b>	<b>87,847.39</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-26,748.05	.00	.00	-26,748.05
	<b>Total Miscellaneous</b>	<b>-26,748.05</b>	<b>.00</b>	<b>.00</b>	<b>-26,748.05</b>
<b>140.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>3,635,400.60</b>	<b>.00</b>	<b>.00</b>	<b>3,635,400.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
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**140.07 CULVER CITY - COMPONENT AREA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	587,816.86	.00	.00	587,816.86
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-18,515.15	.00	.00	-18,515.15
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		569,301.71	.00	.00	569,301.71
<b>Unsecured</b>					
	Unsecured Current	-8,352.25	.00	.00	-8,352.25
<b>Total Unsecured</b>		-8,352.25	.00	.00	-8,352.25
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>140.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		560,949.46	.00	.00	560,949.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**142.02 CERRITOS - LOS CERRITOS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,802,737.34	.00	.00	2,802,737.34
	Secured Unitary	121,023.73	.00	.00	121,023.73
	Secured PY Refund Non-Unitary	-66,675.35	.00	.00	-66,675.35
	Secured PY Refund Unitary	-72.06	.00	.00	-72.06
	Secured Defaulted Non-Unitary	10,386.97	.00	.00	10,386.97
	Secured Defaulted Unitary	60.59	.00	.00	60.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,867,461.22	.00	.00	2,867,461.22
<b>Unsecured</b>					
	Unsecured Current	400,506.30	.00	.00	400,506.30
<b>Total Unsecured</b>		400,506.30	.00	.00	400,506.30
<b>Supplemental</b>					
	Supplemental	-33,978.65	.00	.00	-33,978.65
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-33,978.65	.00	.00	-33,978.65
<b>Miscellaneous</b>					
	Miscellaneous Payments	69,059.75	.00	.00	69,059.75
<b>Total Miscellaneous</b>		69,059.75	.00	.00	69,059.75
<b>142.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,303,048.62	.00	.00	3,303,048.62

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**142.04 CERRITOS - LOS COYOTES**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,891,130.82	.00	.00	6,891,130.82
	Secured Unitary	270,697.89	.00	.00	270,697.89
	Secured PY Refund Non-Unitary	-262,122.89	.00	.00	-262,122.89
	Secured PY Refund Unitary	-160.89	.00	.00	-160.89
	Secured Defaulted Non-Unitary	110,886.24	.00	.00	110,886.24
	Secured Defaulted Unitary	135.28	.00	.00	135.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>7,010,566.45</b>	<b>.00</b>	<b>.00</b>	<b>7,010,566.45</b>
<b>Unsecured</b>					
	Unsecured Current	-22,978.52	.00	.00	-22,978.52
	<b>Total Unsecured</b>	<b>-22,978.52</b>	<b>.00</b>	<b>.00</b>	<b>-22,978.52</b>
<b>Supplemental</b>					
	Supplemental	265,615.00	.00	.00	265,615.00
	Secured Defaulted Supplemental	51,952.07	.00	.00	51,952.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>317,567.07</b>	<b>.00</b>	<b>.00</b>	<b>317,567.07</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	80,763.14	.00	.00	80,763.14
	<b>Total Miscellaneous</b>	<b>80,763.14</b>	<b>.00</b>	<b>.00</b>	<b>80,763.14</b>
<b>142.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>7,385,918.14</b>	<b>.00</b>	<b>.00</b>	<b>7,385,918.14</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**143.02 DOWNEY - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-88,655.85	.00	.00	-88,655.85
	Secured Unitary	71,248.85	.00	.00	71,248.85
	Secured PY Refund Non-Unitary	-13,257.01	.00	.00	-13,257.01
	Secured PY Refund Unitary	-57.29	.00	.00	-57.29
	Secured Defaulted Non-Unitary	-1,323.02	.00	.00	-1,323.02
	Secured Defaulted Unitary	46.10	.00	.00	46.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-31,998.21	.00	.00	-31,998.21
<b>Unsecured</b>					
	Unsecured Current	86,818.09	.00	.00	86,818.09
<b>Total Unsecured</b>		86,818.09	.00	.00	86,818.09
<b>Supplemental</b>					
	Supplemental	6,363.45	.00	.00	6,363.45
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,363.45	.00	.00	6,363.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	35,065.37	.00	.00	35,065.37
<b>Total Miscellaneous</b>		35,065.37	.00	.00	35,065.37
<b>143.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		96,248.70	.00	.00	96,248.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**143.03 DOWNEY - PROJ.# 1/81 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-933.70	.00	.00	-933.70
	Secured Unitary	1,317.53	.00	.00	1,317.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.94	.00	.00	-.94
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.76	.00	.00	.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	383.65	.00	.00	383.65
<b>Unsecured</b>					
	Unsecured Current	-11,589.45	.00	.00	-11,589.45
	<b>Total Unsecured</b>	-11,589.45	.00	.00	-11,589.45
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-15.77	.00	.00	-15.77
	<b>Total Miscellaneous</b>	-15.77	.00	.00	-15.77
<b>143.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-11,221.57	.00	.00	-11,221.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**144.08 EL MONTE - CENTER R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	342,727.24	51,409.08	.00	394,136.32
	Secured Unitary	1,580.14	.00	.00	1,580.14
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.48	.00	.00	-.48
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.41	.00	.00	.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		344,307.31	51,409.08	.00	395,716.39
<b>Unsecured</b>					
	Unsecured Current	74,787.36	11,218.10	.00	86,005.46
<b>Total Unsecured</b>		74,787.36	11,218.10	.00	86,005.46
<b>Supplemental</b>					
	Supplemental	1,064.00	159.60	.00	1,223.60
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,064.00	159.60	.00	1,223.60
<b>Miscellaneous</b>					
	Miscellaneous Payments	31.84	.00	.00	31.84
<b>Total Miscellaneous</b>		31.84	.00	.00	31.84
<b>144.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		420,190.51	62,786.78	.00	482,977.29

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**144.12 EL MONTE - CENTER 90 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,729.76	259.46	.00	1,989.22
	Secured Unitary	1,020.95	.00	.00	1,020.95
	Secured PY Refund Non-Unitary	-12,275.59	-1,841.34	.00	-14,116.93
	Secured PY Refund Unitary	-.30	.00	.00	-.30
	Secured Defaulted Non-Unitary	31,100.88	4,665.14	.00	35,766.02
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		21,575.95	3,083.26	.00	24,659.21
<b>Unsecured</b>					
	Unsecured Current	1,838.67	275.80	.00	2,114.47
<b>Total Unsecured</b>		1,838.67	275.80	.00	2,114.47
<b>Supplemental</b>					
	Supplemental	-1,977.22	2,055.04	.00	77.82
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,977.22	2,055.04	.00	77.82
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,540.59	228.01	.00	1,768.60
<b>Total Miscellaneous</b>		1,540.59	228.01	.00	1,768.60
<b>144.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		22,977.99	5,642.11	.00	28,620.10



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	543,177.87	81,476.67	.00	624,654.54
	Secured Unitary	749.63	.00	.00	749.63
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	44,293.73	7,975.50	.00	52,269.23
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		588,221.22	89,452.17	.00	677,673.39
<b>Unsecured</b>					
	Unsecured Current	-2,219.95	-332.99	.00	-2,552.94
<b>Total Unsecured</b>		-2,219.95	-332.99	.00	-2,552.94
<b>Supplemental</b>					
	Supplemental	10,497.73	2,306.73	.00	12,804.46
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,497.73	2,306.73	.00	12,804.46
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,750.35	260.40	.00	2,010.75
<b>Total Miscellaneous</b>		1,750.35	260.40	.00	2,010.75
<b>144.15 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		598,249.35	91,686.31	.00	689,935.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,577.09	986.58	.00	7,563.67
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	6,577.09	986.58	.00	7,563.67
<b>Unsecured</b>					
	Unsecured Current	12,372.08	1,855.82	.00	14,227.90
	<b>Total Unsecured</b>	12,372.08	1,855.82	.00	14,227.90
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>144.15 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	18,949.17	2,842.40	.00	21,791.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**144.18 EL MONTE - VALLEY DURFEE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	796,615.95	119,492.40	.00	916,108.35
	Secured Unitary	1,123.05	.00	.00	1,123.05
	Secured PY Refund Non-Unitary	-17,347.68	-2,602.15	.00	-19,949.83
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	12,404.36	8,682.03	.00	21,086.39
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		792,795.64	125,572.28	.00	918,367.92
<b>Unsecured</b>					
	Unsecured Current	-54,443.73	-8,166.56	.00	-62,610.29
<b>Total Unsecured</b>		-54,443.73	-8,166.56	.00	-62,610.29
<b>Supplemental</b>					
	Supplemental	25,987.83	6,207.78	.00	32,195.61
	Secured Defaulted Supplemental	393.15	58.97	.00	452.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		26,380.98	6,266.75	.00	32,647.73
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,090.86	-166.91	.00	-1,257.77
<b>Total Miscellaneous</b>		-1,090.86	-166.91	.00	-1,257.77
<b>144.18 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		763,642.03	123,505.56	.00	887,147.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**145.02 DUARTE - HUNTINGTON DR.PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	370,554.12	.00	.00	370,554.12
	Secured Unitary	5,156.22	.00	.00	5,156.22
	Secured PY Refund Non-Unitary	-11,030.00	.00	.00	-11,030.00
	Secured PY Refund Unitary	-2.48	.00	.00	-2.48
	Secured Defaulted Non-Unitary	21,681.87	.00	.00	21,681.87
	Secured Defaulted Unitary	2.08	.00	.00	2.08
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>386,361.81</b>	<b>.00</b>	<b>.00</b>	<b>386,361.81</b>
<b>Unsecured</b>					
	Unsecured Current	5,983.59	.00	.00	5,983.59
	<b>Total Unsecured</b>	<b>5,983.59</b>	<b>.00</b>	<b>.00</b>	<b>5,983.59</b>
<b>Supplemental</b>					
	Supplemental	1,311.53	.00	.00	1,311.53
	Secured Defaulted Supplemental	674.65	.00	.00	674.65
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>1,986.18</b>	<b>.00</b>	<b>.00</b>	<b>1,986.18</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,145.63	.00	.00	16,145.63
	<b>Total Miscellaneous</b>	<b>16,145.63</b>	<b>.00</b>	<b>.00</b>	<b>16,145.63</b>
<b>145.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>410,477.21</b>	<b>.00</b>	<b>.00</b>	<b>410,477.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**145.04 DUARTE - LAS LOMAS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	159,045.98	.00	.00	159,045.98
	Secured Unitary	4,198.53	.00	.00	4,198.53
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.30	.00	.00	-2.30
	Secured Defaulted Non-Unitary	28,525.48	.00	.00	28,525.48
	Secured Defaulted Unitary	1.93	.00	.00	1.93
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		191,769.62	.00	.00	191,769.62
<b>Unsecured</b>					
	Unsecured Current	64,920.34	.00	.00	64,920.34
<b>Total Unsecured</b>		64,920.34	.00	.00	64,920.34
<b>Supplemental</b>					
	Supplemental	1,551.25	.00	.00	1,551.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,551.25	.00	.00	1,551.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,314.59	.00	.00	10,314.59
<b>Total Miscellaneous</b>		10,314.59	.00	.00	10,314.59
<b>145.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		268,555.80	.00	.00	268,555.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**145.06 DUARTE - DAVIS ADDITION**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	151,628.71	.00	.00	151,628.71
	Secured Unitary	3,760.13	.00	.00	3,760.13
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.06	.00	.00	-2.06
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.73	.00	.00	1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	155,388.51	.00	.00	155,388.51
<b>Unsecured</b>					
	Unsecured Current	-143,244.62	.00	.00	-143,244.62
	<b>Total Unsecured</b>	-143,244.62	.00	.00	-143,244.62
<b>Supplemental</b>					
	Supplemental	-9,077.25	.00	.00	-9,077.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-9,077.25	.00	.00	-9,077.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,797.84	.00	.00	-3,797.84
	<b>Total Miscellaneous</b>	-3,797.84	.00	.00	-3,797.84
<b>145.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-731.20	.00	.00	-731.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**145.08 DUARTE - HUNTINGTON DR.PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	675,579.33	.00	.00	675,579.33
	Secured Unitary	9,186.02	.00	.00	9,186.02
	Secured PY Refund Non-Unitary	-61,176.49	.00	.00	-61,176.49
	Secured PY Refund Unitary	-4.93	.00	.00	-4.93
	Secured Defaulted Non-Unitary	199,914.89	.00	.00	199,914.89
	Secured Defaulted Unitary	4.16	.00	.00	4.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	823,502.98	.00	.00	823,502.98
<b>Unsecured</b>					
	Unsecured Current	6,342.37	.00	.00	6,342.37
	<b>Total Unsecured</b>	6,342.37	.00	.00	6,342.37
<b>Supplemental</b>					
	Supplemental	-14,312.97	.00	.00	-14,312.97
	Secured Defaulted Supplemental	4,856.84	.00	.00	4,856.84
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-9,456.13	.00	.00	-9,456.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	-13,959.65	.00	.00	-13,959.65
	<b>Total Miscellaneous</b>	-13,959.65	.00	.00	-13,959.65
<b>145.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	806,429.57	.00	.00	806,429.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	503,295.30	.00	.00	503,295.30
	Secured Unitary	9,301.92	.00	.00	9,301.92
	Secured PY Refund Non-Unitary	-25,346.79	.00	.00	-25,346.79
	Secured PY Refund Unitary	-4.96	.00	.00	-4.96
	Secured Defaulted Non-Unitary	6,505.92	.00	.00	6,505.92
	Secured Defaulted Unitary	4.16	.00	.00	4.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	493,755.55	.00	.00	493,755.55
<b>Unsecured</b>					
	Unsecured Current	-1,638.16	.00	.00	-1,638.16
	<b>Total Unsecured</b>	-1,638.16	.00	.00	-1,638.16
<b>Supplemental</b>					
	Supplemental	5,157.69	.00	.00	5,157.69
	Secured Defaulted Supplemental	856.72	.00	.00	856.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	6,014.41	.00	.00	6,014.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	23,774.74	.00	.00	23,774.74
	<b>Total Miscellaneous</b>	23,774.74	.00	.00	23,774.74
<b>145.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	521,906.54	.00	.00	521,906.54



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**145.10 DUARTE - RANCHO DUARTE PH#2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	302,681.13	.00	.00	302,681.13
	Secured Unitary	2,812.39	.00	.00	2,812.39
	Secured PY Refund Non-Unitary	-4,500.00	.00	.00	-4,500.00
	Secured PY Refund Unitary	-1.28	.00	.00	-1.28
	Secured Defaulted Non-Unitary	7,848.31	.00	.00	7,848.31
	Secured Defaulted Unitary	1.10	.00	.00	1.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	308,841.65	.00	.00	308,841.65
<b>Unsecured</b>					
	Unsecured Current	70,063.60	.00	.00	70,063.60
	<b>Total Unsecured</b>	70,063.60	.00	.00	70,063.60
<b>Supplemental</b>					
	Supplemental	4,917.72	.00	.00	4,917.72
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	4,917.72	.00	.00	4,917.72
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,509.24	.00	.00	4,509.24
	<b>Total Miscellaneous</b>	4,509.24	.00	.00	4,509.24
<b>145.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	388,332.21	.00	.00	388,332.21

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**145.11 DUARTE - RANCHO DUARTE PH#1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	68,870.94	.00	.00	68,870.94
	Secured Unitary	1,357.61	.00	.00	1,357.61
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.70	.00	.00	-.70
	Secured Defaulted Non-Unitary	4,489.33	.00	.00	4,489.33
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>74,717.77</b>	<b>.00</b>	<b>.00</b>	<b>74,717.77</b>
<b>Unsecured</b>					
	Unsecured Current	-8,637.25	.00	.00	-8,637.25
	<b>Total Unsecured</b>	<b>-8,637.25</b>	<b>.00</b>	<b>.00</b>	<b>-8,637.25</b>
<b>Supplemental</b>					
	Supplemental	-986.01	.00	.00	-986.01
	Secured Defaulted Supplemental	902.00	.00	.00	902.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-84.01</b>	<b>.00</b>	<b>.00</b>	<b>-84.01</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,862.29	.00	.00	4,862.29
	<b>Total Miscellaneous</b>	<b>4,862.29</b>	<b>.00</b>	<b>.00</b>	<b>4,862.29</b>
<b>145.11 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>70,858.80</b>	<b>.00</b>	<b>.00</b>	<b>70,858.80</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**145.12 DUARTE - RANCHO DUARTE PH #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	98,813.95	.00	.00	98,813.95
	Secured Unitary	668.85	.00	.00	668.85
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.19	.00	.00	-.19
	Secured Defaulted Non-Unitary	366.37	.00	.00	366.37
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	99,849.15	.00	.00	99,849.15
<b>Unsecured</b>					
	Unsecured Current	4,020.46	.00	.00	4,020.46
	<b>Total Unsecured</b>	4,020.46	.00	.00	4,020.46
<b>Supplemental</b>					
	Supplemental	86.86	.00	.00	86.86
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	86.86	.00	.00	86.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	-418.52	.00	.00	-418.52
	<b>Total Miscellaneous</b>	-418.52	.00	.00	-418.52
<b>145.12 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	103,537.95	.00	.00	103,537.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	169,707.56	.00	.00	169,707.56
	Secured Unitary	577.03	.00	.00	577.03
	Secured PY Refund Non-Unitary	-49.91	.00	.00	-49.91
	Secured PY Refund Unitary	-.29	.00	.00	-.29
	Secured Defaulted Non-Unitary	633.54	.00	.00	633.54
	Secured Defaulted Unitary	.25	.00	.00	.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		170,868.18	.00	.00	170,868.18
<b>Unsecured</b>					
	Unsecured Current	-38,835.99	.00	.00	-38,835.99
<b>Total Unsecured</b>		-38,835.99	.00	.00	-38,835.99
<b>Supplemental</b>					
	Supplemental	-133,967.97	.00	.00	-133,967.97
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-133,967.97	.00	.00	-133,967.97
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,200.46	.00	.00	-3,200.46
<b>Total Miscellaneous</b>		-3,200.46	.00	.00	-3,200.46
<b>145.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-5,136.24	.00	.00	-5,136.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**145.13 DUARTE - MERGED R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	30,416.63	.00	.00	30,416.63
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-25.05	.00	.00	-25.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	30,391.58	.00	.00	30,391.58
<b>Unsecured</b>					
	Unsecured Current	7,111.98	.00	.00	7,111.98
	<b>Total Unsecured</b>	7,111.98	.00	.00	7,111.98
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>145.13 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	37,503.56	.00	.00	37,503.56

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**156.02 GLENDALE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	10,544,794.65	.00	.00	10,544,794.65
	Secured Unitary	324,358.35	.00	.00	324,358.35
	Secured PY Refund Non-Unitary	-3,503,681.75	.00	.00	-3,503,681.75
	Secured PY Refund Unitary	-191.94	.00	.00	-191.94
	Secured Defaulted Non-Unitary	153,268.60	.00	.00	153,268.60
	Secured Defaulted Unitary	161.39	.00	.00	161.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		7,518,709.30	.00	.00	7,518,709.30
<b>Unsecured</b>					
	Unsecured Current	-116,181.86	.00	.00	-116,181.86
<b>Total Unsecured</b>		-116,181.86	.00	.00	-116,181.86
<b>Supplemental</b>					
	Supplemental	-399,939.22	.00	.00	-399,939.22
	Secured Defaulted Supplemental	4,460.09	.00	.00	4,460.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-395,479.13	.00	.00	-395,479.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	262,233.50	.00	.00	262,233.50
<b>Total Miscellaneous</b>		262,233.50	.00	.00	262,233.50
<b>156.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		7,269,281.81	.00	.00	7,269,281.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**160.04 GLENDORA - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,598,706.00	.00	.00	1,598,706.00
	Secured Unitary	16,818.47	.00	.00	16,818.47
	Secured PY Refund Non-Unitary	-3,158.21	.00	.00	-3,158.21
	Secured PY Refund Unitary	-8.36	.00	.00	-8.36
	Secured Defaulted Non-Unitary	1,429.61	.00	.00	1,429.61
	Secured Defaulted Unitary	7.04	.00	.00	7.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,613,794.55	.00	.00	1,613,794.55
<b>Unsecured</b>					
	Unsecured Current	242,748.18	.00	.00	242,748.18
	<b>Total Unsecured</b>	242,748.18	.00	.00	242,748.18
<b>Supplemental</b>					
	Supplemental	11,839.77	.00	.00	11,839.77
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	11,839.77	.00	.00	11,839.77
<b>Miscellaneous</b>					
	Miscellaneous Payments	-22,936.01	.00	.00	-22,936.01
	<b>Total Miscellaneous</b>	-22,936.01	.00	.00	-22,936.01
<b>160.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,845,446.49	.00	.00	1,845,446.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**160.05 GLENDORA - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	208,324.20	.00	.00	208,324.20
	Secured Unitary	2,036.34	.00	.00	2,036.34
	Secured PY Refund Non-Unitary	-2,463.88	.00	.00	-2,463.88
	Secured PY Refund Unitary	-1.03	.00	.00	-1.03
	Secured Defaulted Non-Unitary	5,098.90	.00	.00	5,098.90
	Secured Defaulted Unitary	.88	.00	.00	.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		212,995.41	.00	.00	212,995.41
<b>Unsecured</b>					
	Unsecured Current	-1,609.15	.00	.00	-1,609.15
<b>Total Unsecured</b>		-1,609.15	.00	.00	-1,609.15
<b>Supplemental</b>					
	Supplemental	7,405.10	.00	.00	7,405.10
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,405.10	.00	.00	7,405.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,096.92	.00	.00	2,096.92
<b>Total Miscellaneous</b>		2,096.92	.00	.00	2,096.92
<b>160.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		220,888.28	.00	.00	220,888.28



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**160.09 GLENDORA - PROJECT # 1/76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	96,995.12	.00	.00	96,995.12
	Secured Unitary	16,227.79	.00	.00	16,227.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-10.19	.00	.00	-10.19
	Secured Defaulted Non-Unitary	131.19	.00	.00	131.19
	Secured Defaulted Unitary	8.58	.00	.00	8.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	113,352.49	.00	.00	113,352.49
<b>Unsecured</b>					
	Unsecured Current	8,115.37	.00	.00	8,115.37
	<b>Total Unsecured</b>	8,115.37	.00	.00	8,115.37
<b>Supplemental</b>					
	Supplemental	8,073.83	.00	.00	8,073.83
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	8,073.83	.00	.00	8,073.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,899.75	.00	.00	-3,899.75
	<b>Total Miscellaneous</b>	-3,899.75	.00	.00	-3,899.75
<b>160.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	125,641.94	.00	.00	125,641.94

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,980,751.58	.00	.00	1,980,751.58
	Secured Unitary	2,340.06	.00	.00	2,340.06
	Secured PY Refund Non-Unitary	-30,457.75	.00	.00	-30,457.75
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	181,744.23	.00	.00	181,744.23
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,134,378.12	.00	.00	2,134,378.12
<b>Unsecured</b>					
	Unsecured Current	48,032.14	.00	.00	48,032.14
	<b>Total Unsecured</b>	48,032.14	.00	.00	48,032.14
<b>Supplemental</b>					
	Supplemental	-23,781.75	.00	.00	-23,781.75
	Secured Defaulted Supplemental	13,326.73	.00	.00	13,326.73
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-10,455.02	.00	.00	-10,455.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,609.43	.00	.00	-1,609.43
	<b>Total Miscellaneous</b>	-1,609.43	.00	.00	-1,609.43
<b>163.01 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	2,170,345.81	.00	.00	2,170,345.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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Report Date: 10/25/2013

**164.04 HAWTHORNE - RP# 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,253,941.83	.00	.00	4,253,941.83
	Secured Unitary	100,733.63	.00	.00	100,733.63
	Secured PY Refund Non-Unitary	-395,367.91	.00	.00	-395,367.91
	Secured PY Refund Unitary	-59.06	.00	.00	-59.06
	Secured Defaulted Non-Unitary	329,174.34	.00	.00	329,174.34
	Secured Defaulted Unitary	49.67	.00	.00	49.67
	Secured Defaulted PY Non-Unitary	-8,029.96	.00	.00	-8,029.96
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,280,442.54</b>	<b>.00</b>	<b>.00</b>	<b>4,280,442.54</b>
<b>Unsecured</b>					
	Unsecured Current	-215,228.37	.00	397,344.51	182,116.14
	<b>Total Unsecured</b>	<b>-215,228.37</b>	<b>.00</b>	<b>397,344.51</b>	<b>182,116.14</b>
<b>Supplemental</b>					
	Supplemental	61,011.81	.00	.00	61,011.81
	Secured Defaulted Supplemental	22,942.79	.00	.00	22,942.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>83,954.60</b>	<b>.00</b>	<b>.00</b>	<b>83,954.60</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,525.96	.00	211.49	8,737.45
	<b>Total Miscellaneous</b>	<b>8,525.96</b>	<b>.00</b>	<b>211.49</b>	<b>8,737.45</b>
<b>164.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>4,157,694.73</b>	<b>.00</b>	<b>397,556.00</b>	<b>4,555,250.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**164.06 HAWTHORNE - RP#2 AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,909,122.44	.00	.00	1,909,122.44
	Secured Unitary	1,386.21	.00	.00	1,386.21
	Secured PY Refund Non-Unitary	-52,709.52	.00	.00	-52,709.52
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	7,771.29	.00	.00	7,771.29
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,865,570.42</b>	<b>.00</b>	<b>.00</b>	<b>1,865,570.42</b>
<b>Unsecured</b>					
	Unsecured Current	19,840.54	.00	.00	19,840.54
	<b>Total Unsecured</b>	<b>19,840.54</b>	<b>.00</b>	<b>.00</b>	<b>19,840.54</b>
<b>Supplemental</b>					
	Supplemental	99,305.03	.00	.00	99,305.03
	Secured Defaulted Supplemental	10,253.07	.00	.00	10,253.07
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>109,558.10</b>	<b>.00</b>	<b>.00</b>	<b>109,558.10</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,078.69	.00	.00	2,078.69
	<b>Total Miscellaneous</b>	<b>2,078.69</b>	<b>.00</b>	<b>.00</b>	<b>2,078.69</b>
<b>164.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,997,047.75</b>	<b>.00</b>	<b>.00</b>	<b>1,997,047.75</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,371,508.19	288,016.72	.00	1,659,524.91
	Secured Unitary	2,241.11	.00	.00	2,241.11
	Secured PY Refund Non-Unitary	-11,704.60	-2,457.96	.00	-14,162.56
	Secured PY Refund Unitary	-.62	.00	.00	-.62
	Secured Defaulted Non-Unitary	138,677.15	43,171.70	.00	181,848.85
	Secured Defaulted Unitary	.53	.00	.00	.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,500,721.76</b>	<b>328,730.46</b>	<b>.00</b>	<b>1,829,452.22</b>
<b>Unsecured</b>					
	Unsecured Current	2,080.32	436.87	.00	2,517.19
	<b>Total Unsecured</b>	<b>2,080.32</b>	<b>436.87</b>	<b>.00</b>	<b>2,517.19</b>
<b>Supplemental</b>					
	Supplemental	46,450.60	11,398.95	.00	57,849.55
	Secured Defaulted Supplemental	2,681.68	1,996.02	.00	4,677.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>49,132.28</b>	<b>13,394.97</b>	<b>.00</b>	<b>62,527.25</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,633.93	-215,262.43	.00	-219,896.36
	<b>Total Miscellaneous</b>	<b>-4,633.93</b>	<b>-215,262.43</b>	<b>.00</b>	<b>-219,896.36</b>
<b>172.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,547,300.43</b>	<b>127,299.87</b>	<b>.00</b>	<b>1,674,600.30</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,151,163.89	.00	.00	9,151,163.89
	Secured Unitary	391,160.53	.00	.00	391,160.53
	Secured PY Refund Non-Unitary	-262,738.19	.00	.00	-262,738.19
	Secured PY Refund Unitary	-230.53	.00	.00	-230.53
	Secured Defaulted Non-Unitary	41,353.28	.00	.00	41,353.28
	Secured Defaulted Unitary	193.83	.00	.00	193.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>9,320,902.81</b>	<b>.00</b>	<b>.00</b>	<b>9,320,902.81</b>
<b>Unsecured</b>					
	Unsecured Current	1,558,742.94	.00	.00	1,558,742.94
	<b>Total Unsecured</b>	<b>1,558,742.94</b>	<b>.00</b>	<b>.00</b>	<b>1,558,742.94</b>
<b>Supplemental</b>					
	Supplemental	157,946.44	.00	.00	157,946.44
	Secured Defaulted Supplemental	17,558.91	.00	.00	17,558.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>175,505.35</b>	<b>.00</b>	<b>.00</b>	<b>175,505.35</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-118,028.12	.00	.00	-118,028.12
	<b>Total Miscellaneous</b>	<b>-118,028.12</b>	<b>.00</b>	<b>.00</b>	<b>-118,028.12</b>
<b>174.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>10,937,122.98</b>	<b>.00</b>	<b>.00</b>	<b>10,937,122.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,704,919.43	.00	.00	4,704,919.43
	Secured Unitary	52,066.79	.00	.00	52,066.79
	Secured PY Refund Non-Unitary	-37,920.17	.00	.00	-37,920.17
	Secured PY Refund Unitary	-27.71	.00	.00	-27.71
	Secured Defaulted Non-Unitary	386.47	.00	.00	386.47
	Secured Defaulted Unitary	23.30	.00	.00	23.30
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,719,448.11	.00	.00	4,719,448.11
<b>Unsecured</b>					
	Unsecured Current	1,355,824.68	.00	.00	1,355,824.68
<b>Total Unsecured</b>		1,355,824.68	.00	.00	1,355,824.68
<b>Supplemental</b>					
	Supplemental	154,598.08	.00	.00	154,598.08
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		154,598.08	.00	.00	154,598.08
<b>Miscellaneous</b>					
	Miscellaneous Payments	58,274.25	.00	.00	58,274.25
<b>Total Miscellaneous</b>		58,274.25	.00	.00	58,274.25
<b>174.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		6,288,145.12	.00	.00	6,288,145.12

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,319,168.32	.00	.00	1,319,168.32
	Secured Unitary	55,078.44	.00	.00	55,078.44
	Secured PY Refund Non-Unitary	-89,610.88	.00	.00	-89,610.88
	Secured PY Refund Unitary	-32.10	.00	.00	-32.10
	Secured Defaulted Non-Unitary	259.10	.00	.00	259.10
	Secured Defaulted Unitary	26.98	.00	.00	26.98
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,284,889.86	.00	.00	1,284,889.86
<b>Unsecured</b>					
	Unsecured Current	-22,027.30	.00	.00	-22,027.30
<b>Total Unsecured</b>		-22,027.30	.00	.00	-22,027.30
<b>Supplemental</b>					
	Supplemental	31,656.96	.00	.00	31,656.96
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		31,656.96	.00	.00	31,656.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,431.72	.00	.00	-6,431.72
<b>Total Miscellaneous</b>		-6,431.72	.00	.00	-6,431.72
<b>174.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,288,087.80	.00	.00	1,288,087.80



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	.00	.00	.00	.00
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		.00	.00	.00	.00
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>174.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	301,634.09	44,327.54	.00	345,961.63
	Secured Unitary	187,829.00	.00	.00	187,829.00
	Secured PY Refund Non-Unitary	-10,953.09	-1,609.64	.00	-12,562.73
	Secured PY Refund Unitary	-119.40	.00	.00	-119.40
	Secured Defaulted Non-Unitary	28,649.69	4,759.82	.00	33,409.51
	Secured Defaulted Unitary	100.39	.00	.00	100.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		507,140.68	47,477.72	.00	554,618.40
<b>Unsecured</b>					
	Unsecured Current	12,655.01	1,859.75	.00	14,514.76
<b>Total Unsecured</b>		12,655.01	1,859.75	.00	14,514.76
<b>Supplemental</b>					
	Supplemental	16,019.25	2,383.96	.00	18,403.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		16,019.25	2,383.96	.00	18,403.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,243.32	-19,166.08	.00	-11,922.76
<b>Total Miscellaneous</b>		7,243.32	-19,166.08	.00	-11,922.76
<b>176.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		543,058.26	32,555.35	.00	575,613.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**176.02 INGLEWOOD - IN TOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-75,029.57	-11,026.20	.00	-86,055.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-10,953.09	-1,609.64	.00	-12,562.73
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-85,982.66	-12,635.84	.00	-98,618.50
<b>Unsecured</b>					
	Unsecured Current	-4,599.13	-675.88	.00	-5,275.01
<b>Total Unsecured</b>		-4,599.13	-675.88	.00	-5,275.01
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>176.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-90,581.79	-13,311.72	.00	-103,893.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-91,893.38	-13,504.47	.00	-105,397.85
	Secured Unitary	2,893.18	.00	.00	2,893.18
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.58	.00	.00	-1.58
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-89,000.44</b>	<b>-13,504.47</b>	<b>.00</b>	<b>-102,504.91</b>
<b>Unsecured</b>					
	Unsecured Current	-124,186.72	-18,250.23	.00	-142,436.95
	<b>Total Unsecured</b>	<b>-124,186.72</b>	<b>-18,250.23</b>	<b>.00</b>	<b>-142,436.95</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,626.47	-7,544.96	.00	-3,918.49
	<b>Total Miscellaneous</b>	<b>3,626.47</b>	<b>-7,544.96</b>	<b>.00</b>	<b>-3,918.49</b>
<b>176.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-209,560.69</b>	<b>-39,299.66</b>	<b>.00</b>	<b>-248,860.35</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**176.03 INGLEWOOD - LA CIENEGA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-58,396.16	-8,581.78	.00	-66,977.94
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-58,396.16	-8,581.78	.00	-66,977.94
<b>Unsecured</b>					
	Unsecured Current	-59,516.91	-8,746.49	.00	-68,263.40
	<b>Total Unsecured</b>	-59,516.91	-8,746.49	.00	-68,263.40
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>176.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-117,913.07	-17,328.27	.00	-135,241.34

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**176.04 INGLEWOOD - NORTH IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	263,453.44	38,716.59	.00	302,170.03
	Secured Unitary	11,201.69	.00	.00	11,201.69
	Secured PY Refund Non-Unitary	-11,355.27	-1,668.75	.00	-13,024.02
	Secured PY Refund Unitary	-6.50	.00	.00	-6.50
	Secured Defaulted Non-Unitary	9,011.32	2,118.39	.00	11,129.71
	Secured Defaulted Unitary	5.47	.00	.00	5.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		272,310.15	39,166.23	.00	311,476.38
<b>Unsecured</b>					
	Unsecured Current	-49,111.94	-7,217.39	.00	-56,329.33
<b>Total Unsecured</b>		-49,111.94	-7,217.39	.00	-56,329.33
<b>Supplemental</b>					
	Supplemental	-6,577.02	-966.54	.00	-7,543.56
	Secured Defaulted Supplemental	102.60	467.83	.00	570.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-6,474.42	-498.71	.00	-6,973.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	-607.98	-19,832.46	.00	-20,440.44
<b>Total Miscellaneous</b>		-607.98	-19,832.46	.00	-20,440.44
<b>176.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		216,115.81	11,617.67	.00	227,733.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	517,811.60	76,096.56	.00	593,908.16
	Secured Unitary	76,435.11	.00	.00	76,435.11
	Secured PY Refund Non-Unitary	-19,578.69	-2,877.25	.00	-22,455.94
	Secured PY Refund Unitary	-46.99	.00	.00	-46.99
	Secured Defaulted Non-Unitary	31,576.24	6,712.62	.00	38,288.86
	Secured Defaulted Unitary	39.51	.00	.00	39.51
	Secured Defaulted PY Non-Unitary	-1,347.32	-198.00	.00	-1,545.32
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		604,889.46	79,733.93	.00	684,623.39
<b>Unsecured</b>					
	Unsecured Current	133,269.77	19,585.06	.00	152,854.83
<b>Total Unsecured</b>		133,269.77	19,585.06	.00	152,854.83
<b>Supplemental</b>					
	Supplemental	-5,615.96	748.06	.00	-4,867.90
	Secured Defaulted Supplemental	6,349.09	1,034.37	.00	7,383.46
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		733.13	1,782.43	.00	2,515.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	16,874.65	-51,577.51	.00	-34,702.86
<b>Total Miscellaneous</b>		16,874.65	-51,577.51	.00	-34,702.86
<b>176.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		755,767.01	49,523.91	.00	805,290.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,873,767.07	569,281.05	.00	4,443,048.12
	Secured Unitary	19,834.87	.00	.00	19,834.87
	Secured PY Refund Non-Unitary	-15,699.64	-2,307.19	.00	-18,006.83
	Secured PY Refund Unitary	-8.65	.00	.00	-8.65
	Secured Defaulted Non-Unitary	54,068.03	9,893.41	.00	63,961.44
	Secured Defaulted Unitary	7.27	.00	.00	7.27
	Secured Defaulted PY Non-Unitary	6,690.88	983.27	.00	7,674.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,938,659.83</b>	<b>577,850.54</b>	<b>.00</b>	<b>4,516,510.37</b>
<b>Unsecured</b>					
	Unsecured Current	76,179.61	11,195.20	.00	87,374.81
	<b>Total Unsecured</b>	<b>76,179.61</b>	<b>11,195.20</b>	<b>.00</b>	<b>87,374.81</b>
<b>Supplemental</b>					
	Supplemental	-14,806.37	-1,215.35	.00	-16,021.72
	Secured Defaulted Supplemental	9,756.12	1,503.44	.00	11,259.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-5,050.25</b>	<b>288.09</b>	<b>.00</b>	<b>-4,762.16</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	96,130.17	-111,865.35	.00	-15,735.18
	<b>Total Miscellaneous</b>	<b>96,130.17</b>	<b>-111,865.35</b>	<b>.00</b>	<b>-15,735.18</b>
<b>176.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>4,105,919.36</b>	<b>477,468.48</b>	<b>.00</b>	<b>4,583,387.84</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	689,972.28	101,396.95	.00	791,369.23
	Secured Unitary	55,888.15	.00	.00	55,888.15
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-34.97	.00	.00	-34.97
	Secured Defaulted Non-Unitary	984.31	1,383.24	.00	2,367.55
	Secured Defaulted Unitary	29.41	.00	.00	29.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		746,839.18	102,780.19	.00	849,619.37
<b>Unsecured</b>					
	Unsecured Current	-528.83	-77.72	.00	-606.55
<b>Total Unsecured</b>		-528.83	-77.72	.00	-606.55
<b>Supplemental</b>					
	Supplemental	36,440.12	7,260.10	.00	43,700.22
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		36,440.12	7,260.10	.00	43,700.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	-825.67	-27,492.71	.00	-28,318.38
<b>Total Miscellaneous</b>		-825.67	-27,492.71	.00	-28,318.38
<b>176.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		781,924.80	82,469.86	.00	864,394.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	283,075.09	41,600.15	.00	324,675.24
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	283,075.09	41,600.15	.00	324,675.24
<b>Unsecured</b>					
	Unsecured Current	-14,381.08	-2,113.42	.00	-16,494.50
	<b>Total Unsecured</b>	-14,381.08	-2,113.42	.00	-16,494.50
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>176.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	268,694.01	39,486.73	.00	308,180.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	360,765.31	53,017.34	.00	413,782.65
	Secured Unitary	678.16	.00	.00	678.16
	Secured PY Refund Non-Unitary	-49,752.43	-7,311.51	.00	-57,063.94
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	54,915.39	12,042.48	.00	66,957.87
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>366,606.40</b>	<b>57,748.31</b>	<b>.00</b>	<b>424,354.71</b>
<b>Unsecured</b>					
	Unsecured Current	-11,552.82	-1,697.78	.00	-13,250.60
	<b>Total Unsecured</b>	<b>-11,552.82</b>	<b>-1,697.78</b>	<b>.00</b>	<b>-13,250.60</b>
<b>Supplemental</b>					
	Supplemental	-10,072.06	-1,462.76	.00	-11,534.82
	Secured Defaulted Supplemental	7,519.68	1,105.08	.00	8,624.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-2,552.38</b>	<b>-357.68</b>	<b>.00</b>	<b>-2,910.06</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-306.52	-7,115.56	.00	-7,422.08
	<b>Total Miscellaneous</b>	<b>-306.52</b>	<b>-7,115.56</b>	<b>.00</b>	<b>-7,422.08</b>
<b>176.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>352,194.68</b>	<b>48,577.29</b>	<b>.00</b>	<b>400,771.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,188,665.16	174,683.85	.00	1,363,349.01
	Secured Unitary	1,971.72	.00	.00	1,971.72
	Secured PY Refund Non-Unitary	-99,882.07	-14,678.46	.00	-114,560.53
	Secured PY Refund Unitary	-.53	.00	.00	-.53
	Secured Defaulted Non-Unitary	71,499.33	15,567.09	.00	87,066.42
	Secured Defaulted Unitary	.45	.00	.00	.45
	Secured Defaulted PY Non-Unitary	-37,582.04	-5,522.99	.00	-43,105.03
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,124,672.02	170,049.49	.00	1,294,721.51
<b>Unsecured</b>					
	Unsecured Current	40,454.74	5,945.16	.00	46,399.90
<b>Total Unsecured</b>		40,454.74	5,945.16	.00	46,399.90
<b>Supplemental</b>					
	Supplemental	7,335.61	2,069.69	.00	9,405.30
	Secured Defaulted Supplemental	6,725.17	1,155.76	.00	7,880.93
	Secured Defaulted Supplemental PY	-12,981.39	-1,907.72	.00	-14,889.11
<b>Total Supplemental</b>		1,079.39	1,317.73	.00	2,397.12
<b>Miscellaneous</b>					
	Miscellaneous Payments	-13,159.69	-24,203.00	.00	-37,362.69
<b>Total Miscellaneous</b>		-13,159.69	-24,203.00	.00	-37,362.69
<b>176.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,153,046.46	153,109.38	.00	1,306,155.84

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,004,744.84	147,655.28	.00	1,152,400.12
	Secured Unitary	652.25	.00	.00	652.25
	Secured PY Refund Non-Unitary	-38,474.73	-5,654.17	.00	-44,128.90
	Secured PY Refund Unitary	-.17	.00	.00	-.17
	Secured Defaulted Non-Unitary	84,770.75	16,694.45	.00	101,465.20
	Secured Defaulted Unitary	.15	.00	.00	.15
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,051,693.09</b>	<b>158,695.56</b>	<b>.00</b>	<b>1,210,388.65</b>
<b>Unsecured</b>					
	Unsecured Current	-181,148.15	-26,621.17	.00	-207,769.32
	<b>Total Unsecured</b>	<b>-181,148.15</b>	<b>-26,621.17</b>	<b>.00</b>	<b>-207,769.32</b>
<b>Supplemental</b>					
	Supplemental	115,256.03	16,937.80	.00	132,193.83
	Secured Defaulted Supplemental	-36.42	35.34	.00	-1.08
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>115,219.61</b>	<b>16,973.14</b>	<b>.00</b>	<b>132,192.75</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-30,505.07	-26,365.30	.00	-56,870.37
	<b>Total Miscellaneous</b>	<b>-30,505.07</b>	<b>-26,365.30</b>	<b>.00</b>	<b>-56,870.37</b>
<b>176.11 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>955,259.48</b>	<b>122,682.23</b>	<b>.00</b>	<b>1,077,941.71</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	13,375.08	1,965.58	.00	15,340.66
	Secured Unitary	22.69	.00	.00	22.69
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	250.57	36.82	.00	287.39
	Secured Defaulted Unitary	.01	.00	.00	.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		13,648.35	2,002.40	.00	15,650.75
<b>Unsecured</b>					
	Unsecured Current	-284.21	-41.77	.00	-325.98
<b>Total Unsecured</b>		-284.21	-41.77	.00	-325.98
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	274.10	-220.94	.00	53.16
<b>Total Miscellaneous</b>		274.10	-220.94	.00	53.16
<b>176.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		13,638.24	1,739.69	.00	15,377.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**177.04 IRWINDALE - INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,214,996.76	.00	.00	4,214,996.76
	Secured Unitary	352,201.61	.00	.00	352,201.61
	Secured PY Refund Non-Unitary	-358,050.82	.00	.00	-358,050.82
	Secured PY Refund Unitary	-215.11	.00	.00	-215.11
	Secured Defaulted Non-Unitary	100,762.82	.00	.00	100,762.82
	Secured Defaulted Unitary	180.86	.00	.00	180.86
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		4,309,876.12	.00	.00	4,309,876.12
<b>Unsecured</b>					
	Unsecured Current	305,425.60	.00	.00	305,425.60
<b>Total Unsecured</b>		305,425.60	.00	.00	305,425.60
<b>Supplemental</b>					
	Supplemental	156,767.11	.00	.00	156,767.11
	Secured Defaulted Supplemental	1,051.39	.00	.00	1,051.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		157,818.50	.00	.00	157,818.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	-196,070.76	.00	.00	-196,070.76
<b>Total Miscellaneous</b>		-196,070.76	.00	.00	-196,070.76
<b>177.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		4,577,049.46	.00	.00	4,577,049.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**178.03 LA PUENTE - R. P. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	843,386.41	.00	.00	843,386.41
	Secured Unitary	1,026.87	.00	.00	1,026.87
	Secured PY Refund Non-Unitary	-12,037.44	.00	.00	-12,037.44
	Secured PY Refund Unitary	-.26	.00	.00	-.26
	Secured Defaulted Non-Unitary	146,143.00	.00	.00	146,143.00
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		978,518.80	.00	.00	978,518.80
<b>Unsecured</b>					
	Unsecured Current	-10,079.45	.00	.00	-10,079.45
<b>Total Unsecured</b>		-10,079.45	.00	.00	-10,079.45
<b>Supplemental</b>					
	Supplemental	58,822.88	.00	.00	58,822.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		58,822.88	.00	.00	58,822.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,865.23	.00	.00	-9,865.23
<b>Total Miscellaneous</b>		-9,865.23	.00	.00	-9,865.23
<b>178.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,017,397.00	.00	.00	1,017,397.00



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**179.02 LAKEWOOD - TOWN CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,233,987.73	.00	.00	2,233,987.73
	Secured Unitary	27,261.77	.00	.00	27,261.77
	Secured PY Refund Non-Unitary	-191,371.18	.00	.00	-191,371.18
	Secured PY Refund Unitary	-14.29	.00	.00	-14.29
	Secured Defaulted Non-Unitary	71,682.56	.00	.00	71,682.56
	Secured Defaulted Unitary	12.01	.00	.00	12.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,141,558.60	.00	.00	2,141,558.60
<b>Unsecured</b>					
	Unsecured Current	189,420.76	.00	.00	189,420.76
	<b>Total Unsecured</b>	189,420.76	.00	.00	189,420.76
<b>Supplemental</b>					
	Supplemental	34,720.57	.00	.00	34,720.57
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	34,720.57	.00	.00	34,720.57
<b>Miscellaneous</b>					
	Miscellaneous Payments	-29,591.62	.00	.00	-29,591.62
	<b>Total Miscellaneous</b>	-29,591.62	.00	.00	-29,591.62
<b>179.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	2,336,108.31	.00	.00	2,336,108.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**179.03 LAKEWOOD - R.P. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	185,452.55	.00	.00	185,452.55
	Secured Unitary	3,166.67	.00	.00	3,166.67
	Secured PY Refund Non-Unitary	-64,180.11	.00	.00	-64,180.11
	Secured PY Refund Unitary	-.95	.00	.00	-.95
	Secured Defaulted Non-Unitary	30,858.79	.00	.00	30,858.79
	Secured Defaulted Unitary	.81	.00	.00	.81
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		155,297.76	.00	.00	155,297.76
<b>Unsecured</b>					
	Unsecured Current	123,701.42	.00	.00	123,701.42
<b>Total Unsecured</b>		123,701.42	.00	.00	123,701.42
<b>Supplemental</b>					
	Supplemental	136,860.52	.00	.00	136,860.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		136,860.52	.00	.00	136,860.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,957.82	.00	.00	11,957.82
<b>Total Miscellaneous</b>		11,957.82	.00	.00	11,957.82
<b>179.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		427,817.52	.00	.00	427,817.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**179.04 LAKEWOOD - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,360,863.84	.00	.00	1,360,863.84
	Secured Unitary	1,839.75	.00	.00	1,839.75
	Secured PY Refund Non-Unitary	-49,356.60	.00	.00	-49,356.60
	Secured PY Refund Unitary	-.55	.00	.00	-.55
	Secured Defaulted Non-Unitary	66,747.81	.00	.00	66,747.81
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,380,094.72	.00	.00	1,380,094.72
<b>Unsecured</b>					
	Unsecured Current	-21,089.20	.00	.00	-21,089.20
	<b>Total Unsecured</b>	-21,089.20	.00	.00	-21,089.20
<b>Supplemental</b>					
	Supplemental	5,337.02	.00	.00	5,337.02
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	5,337.02	.00	.00	5,337.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	-21,591.19	.00	.00	-21,591.19
	<b>Total Miscellaneous</b>	-21,591.19	.00	.00	-21,591.19
<b>179.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,342,751.35	.00	.00	1,342,751.35

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
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**179.04 LAKEWOOD - R.P. # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	150,228.81	.00	.00	150,228.81
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-49,356.60	.00	.00	-49,356.60
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	100,872.21	.00	.00	100,872.21
<b>Unsecured</b>					
	Unsecured Current	3,732.57	.00	.00	3,732.57
	<b>Total Unsecured</b>	3,732.57	.00	.00	3,732.57
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>179.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	104,604.78	.00	.00	104,604.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**180.02 LA VERNE - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,708,248.01	.00	.00	1,708,248.01
	Secured Unitary	61,729.91	.00	.00	61,729.91
	Secured PY Refund Non-Unitary	-9,671.07	.00	.00	-9,671.07
	Secured PY Refund Unitary	-49.73	.00	.00	-49.73
	Secured Defaulted Non-Unitary	93,159.17	.00	.00	93,159.17
	Secured Defaulted Unitary	40.01	.00	.00	40.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,853,456.30	.00	.00	1,853,456.30
<b>Unsecured</b>					
	Unsecured Current	343,650.25	.00	.00	343,650.25
	<b>Total Unsecured</b>	343,650.25	.00	.00	343,650.25
<b>Supplemental</b>					
	Supplemental	30,885.08	.00	.00	30,885.08
	Secured Defaulted Supplemental	801.91	.00	.00	801.91
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	31,686.99	.00	.00	31,686.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	-35,820.08	.00	.00	-35,820.08
	<b>Total Miscellaneous</b>	-35,820.08	.00	.00	-35,820.08
<b>180.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	2,192,973.45	.00	.00	2,192,973.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**180.03 LA VERNE - CENTRAL/83 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,388,987.17	.00	.00	1,388,987.17
	Secured Unitary	14,774.66	.00	.00	14,774.66
	Secured PY Refund Non-Unitary	-16,446.29	.00	.00	-16,446.29
	Secured PY Refund Unitary	-13.73	.00	.00	-13.73
	Secured Defaulted Non-Unitary	93,410.21	.00	.00	93,410.21
	Secured Defaulted Unitary	11.03	.00	.00	11.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,480,723.05	.00	.00	1,480,723.05
<b>Unsecured</b>					
	Unsecured Current	42,501.64	.00	.00	42,501.64
	<b>Total Unsecured</b>	42,501.64	.00	.00	42,501.64
<b>Supplemental</b>					
	Supplemental	17,951.26	.00	.00	17,951.26
	Secured Defaulted Supplemental	4,040.60	.00	.00	4,040.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	21,991.86	.00	.00	21,991.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,468.63	.00	.00	-11,468.63
	<b>Total Miscellaneous</b>	-11,468.63	.00	.00	-11,468.63
<b>180.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,533,747.92	.00	.00	1,533,747.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	624,562.00	.00	.00	624,562.00
	Secured Unitary	955.36	.00	.00	955.36
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.25	.00	.00	-.25
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.20	.00	.00	.20
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		625,517.31	.00	.00	625,517.31
<b>Unsecured</b>					
	Unsecured Current	72,964.57	.00	.00	72,964.57
<b>Total Unsecured</b>		72,964.57	.00	.00	72,964.57
<b>Supplemental</b>					
	Supplemental	39,946.40	.00	.00	39,946.40
	Secured Defaulted Supplemental	279.19	.00	.00	279.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		40,225.59	.00	.00	40,225.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,366.21	.00	.00	1,366.21
<b>Total Miscellaneous</b>		1,366.21	.00	.00	1,366.21
<b>180.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		740,073.68	.00	.00	740,073.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	358,675.62	.00	.00	358,675.62
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	358,675.62	.00	.00	358,675.62
<b>Unsecured</b>					
	Unsecured Current	49,118.29	.00	.00	49,118.29
	<b>Total Unsecured</b>	49,118.29	.00	.00	49,118.29
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>180.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	407,793.91	.00	.00	407,793.91



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**181.02 LAWDALE - ECONOMIC R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,557,329.90	.00	.00	4,557,329.90
	Secured Unitary	7,682.73	.00	.00	7,682.73
	Secured PY Refund Non-Unitary	-69,090.67	.00	.00	-69,090.67
	Secured PY Refund Unitary	-2.35	.00	.00	-2.35
	Secured Defaulted Non-Unitary	195,141.02	.00	.00	195,141.02
	Secured Defaulted Unitary	1.99	.00	.00	1.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	4,691,062.62	.00	.00	4,691,062.62
<b>Unsecured</b>					
	Unsecured Current	119,753.01	.00	.00	119,753.01
	<b>Total Unsecured</b>	119,753.01	.00	.00	119,753.01
<b>Supplemental</b>					
	Supplemental	41,709.78	.00	.00	41,709.78
	Secured Defaulted Supplemental	11,048.67	.00	.00	11,048.67
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	52,758.45	.00	.00	52,758.45
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,378.81	.00	.00	3,378.81
	<b>Total Miscellaneous</b>	3,378.81	.00	.00	3,378.81
<b>181.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	4,866,952.89	.00	.00	4,866,952.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**181.02 LAWDALE - ECONOMIC R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-113,953.81	.00	.00	-113,953.81
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-68,515.17	.00	.00	-68,515.17
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-182,468.98</b>	<b>.00</b>	<b>.00</b>	<b>-182,468.98</b>
<b>Unsecured</b>					
	Unsecured Current	38,480.46	.00	.00	38,480.46
	<b>Total Unsecured</b>	<b>38,480.46</b>	<b>.00</b>	<b>.00</b>	<b>38,480.46</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>181.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-143,988.52</b>	<b>.00</b>	<b>.00</b>	<b>-143,988.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**182.02 LA MIRADA - IND'L COMMERCIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,371,071.59	.00	.00	1,371,071.59
	Secured Unitary	70,804.18	.00	.00	70,804.18
	Secured PY Refund Non-Unitary	-61,788.83	.00	.00	-61,788.83
	Secured PY Refund Unitary	-41.96	.00	.00	-41.96
	Secured Defaulted Non-Unitary	8,207.73	.00	.00	8,207.73
	Secured Defaulted Unitary	35.28	.00	.00	35.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,388,287.99</b>	<b>.00</b>	<b>.00</b>	<b>1,388,287.99</b>
<b>Unsecured</b>					
	Unsecured Current	-124,102.29	.00	.00	-124,102.29
	<b>Total Unsecured</b>	<b>-124,102.29</b>	<b>.00</b>	<b>.00</b>	<b>-124,102.29</b>
<b>Supplemental</b>					
	Supplemental	286,980.34	.00	.00	286,980.34
	Secured Defaulted Supplemental	462.12	.00	.00	462.12
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>287,442.46</b>	<b>.00</b>	<b>.00</b>	<b>287,442.46</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,532.28	.00	.00	-2,532.28
	<b>Total Miscellaneous</b>	<b>-2,532.28</b>	<b>.00</b>	<b>.00</b>	<b>-2,532.28</b>
<b>182.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,549,095.88</b>	<b>.00</b>	<b>.00</b>	<b>1,549,095.88</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**182.03 LA MIRADA - VALLEY VIEW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	79,601.93	.00	.00	79,601.93
	Secured Unitary	1,634.89	.00	.00	1,634.89
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.75	.00	.00	-.75
	Secured Defaulted Non-Unitary	16,263.37	.00	.00	16,263.37
	Secured Defaulted Unitary	.63	.00	.00	.63
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		97,500.07	.00	.00	97,500.07
<b>Unsecured</b>					
	Unsecured Current	-20,640.53	.00	.00	-20,640.53
<b>Total Unsecured</b>		-20,640.53	.00	.00	-20,640.53
<b>Supplemental</b>					
	Supplemental	782.87	.00	.00	782.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		782.87	.00	.00	782.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,974.07	.00	.00	8,974.07
<b>Total Miscellaneous</b>		8,974.07	.00	.00	8,974.07
<b>182.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		86,616.48	.00	.00	86,616.48

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**182.04 LA MIRADA - BCH BLVD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,088,331.54	.00	.00	1,088,331.54
	Secured Unitary	6,585.70	.00	.00	6,585.70
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.50	.00	.00	-2.50
	Secured Defaulted Non-Unitary	24,822.32	.00	.00	24,822.32
	Secured Defaulted Unitary	2.12	.00	.00	2.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,119,739.18</b>	<b>.00</b>	<b>.00</b>	<b>1,119,739.18</b>
<b>Unsecured</b>					
	Unsecured Current	-5,373.43	.00	.00	-5,373.43
	<b>Total Unsecured</b>	<b>-5,373.43</b>	<b>.00</b>	<b>.00</b>	<b>-5,373.43</b>
<b>Supplemental</b>					
	Supplemental	20,248.75	.00	.00	20,248.75
	Secured Defaulted Supplemental	111.75	.00	.00	111.75
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>20,360.50</b>	<b>.00</b>	<b>.00</b>	<b>20,360.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	33,216.40	.00	.00	33,216.40
	<b>Total Miscellaneous</b>	<b>33,216.40</b>	<b>.00</b>	<b>.00</b>	<b>33,216.40</b>
<b>182.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,167,942.65</b>	<b>.00</b>	<b>.00</b>	<b>1,167,942.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	613,508.83	.00	.00	613,508.83
	Secured Unitary	6,566.57	.00	.00	6,566.57
	Secured PY Refund Non-Unitary	-40,122.94	.00	.00	-40,122.94
	Secured PY Refund Unitary	-1.99	.00	.00	-1.99
	Secured Defaulted Non-Unitary	11,513.23	.00	.00	11,513.23
	Secured Defaulted Unitary	1.67	.00	.00	1.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		591,465.37	.00	.00	591,465.37
<b>Unsecured</b>					
	Unsecured Current	170,092.71	.00	.00	170,092.71
<b>Total Unsecured</b>		170,092.71	.00	.00	170,092.71
<b>Supplemental</b>					
	Supplemental	118,161.23	.00	.00	118,161.23
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		118,161.23	.00	.00	118,161.23
<b>Miscellaneous</b>					
	Miscellaneous Payments	-87,240.94	.00	.00	-87,240.94
<b>Total Miscellaneous</b>		-87,240.94	.00	.00	-87,240.94
<b>182.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		792,478.37	.00	.00	792,478.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**182.06 LA MIRADA - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	719,983.99	.00	.00	719,983.99
	Secured Unitary	1,274.28	.00	.00	1,274.28
	Secured PY Refund Non-Unitary	-4,712.07	.00	.00	-4,712.07
	Secured PY Refund Unitary	-.44	.00	.00	-.44
	Secured Defaulted Non-Unitary	12,939.50	.00	.00	12,939.50
	Secured Defaulted Unitary	.37	.00	.00	.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		729,485.63	.00	.00	729,485.63
<b>Unsecured</b>					
	Unsecured Current	25,427.24	.00	.00	25,427.24
<b>Total Unsecured</b>		25,427.24	.00	.00	25,427.24
<b>Supplemental</b>					
	Supplemental	10,768.13	.00	.00	10,768.13
	Secured Defaulted Supplemental	5,491.96	.00	.00	5,491.96
	Secured Defaulted Supplemental PY	-1,081.76	.00	.00	-1,081.76
<b>Total Supplemental</b>		15,178.33	.00	.00	15,178.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,413.42	.00	.00	-7,413.42
<b>Total Miscellaneous</b>		-7,413.42	.00	.00	-7,413.42
<b>182.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		762,677.78	.00	.00	762,677.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**184.02 LONG BEACH - WEST BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	371,395.71	.00	.00	371,395.71
	Secured Unitary	7,983.11	.00	.00	7,983.11
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.11	.00	.00	-4.11
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.45	.00	.00	3.45
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		379,378.16	.00	.00	379,378.16
<b>Unsecured</b>					
	Unsecured Current	105,094.67	.00	.00	105,094.67
<b>Total Unsecured</b>		105,094.67	.00	.00	105,094.67
<b>Supplemental</b>					
	Supplemental	1,000.00	.00	.00	1,000.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,000.00	.00	.00	1,000.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-36,614.84	.00	.00	-36,614.84
<b>Total Miscellaneous</b>		-36,614.84	.00	.00	-36,614.84
<b>184.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		448,857.99	.00	.00	448,857.99



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**184.03 LONG BEACH - POLY HIGH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	62,225.47	.00	.00	62,225.47
	Secured Unitary	8,904.97	.00	.00	8,904.97
	Secured PY Refund Non-Unitary	-8,513.83	.00	.00	-8,513.83
	Secured PY Refund Unitary	-5.28	.00	.00	-5.28
	Secured Defaulted Non-Unitary	3,216.29	.00	.00	3,216.29
	Secured Defaulted Unitary	4.44	.00	.00	4.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		65,832.06	.00	.00	65,832.06
<b>Unsecured</b>					
	Unsecured Current	2,104.29	.00	.00	2,104.29
<b>Total Unsecured</b>		2,104.29	.00	.00	2,104.29
<b>Supplemental</b>					
	Supplemental	2,372.44	.00	.00	2,372.44
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,372.44	.00	.00	2,372.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,397.24	.00	.00	1,397.24
<b>Total Miscellaneous</b>		1,397.24	.00	.00	1,397.24
<b>184.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		71,706.03	.00	.00	71,706.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**184.05 LONG BEACH - WEST L.B.IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	417,617.00	.00	.00	417,617.00
	Secured Unitary	1,019,101.73	.00	.00	1,019,101.73
	Secured PY Refund Non-Unitary	-24,051.86	.00	.00	-24,051.86
	Secured PY Refund Unitary	-644.68	.00	.00	-644.68
	Secured Defaulted Non-Unitary	27,459.16	.00	.00	27,459.16
	Secured Defaulted Unitary	542.03	.00	.00	542.03
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,440,023.38	.00	.00	1,440,023.38
<b>Unsecured</b>					
	Unsecured Current	1,072,391.80	.00	.00	1,072,391.80
	<b>Total Unsecured</b>	1,072,391.80	.00	.00	1,072,391.80
<b>Supplemental</b>					
	Supplemental	80,460.22	.00	.00	80,460.22
	Secured Defaulted Supplemental	6,317.69	.00	.00	6,317.69
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	86,777.91	.00	.00	86,777.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	377,242.96	.00	.00	377,242.96
	<b>Total Miscellaneous</b>	377,242.96	.00	.00	377,242.96
<b>184.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	2,976,436.05	.00	.00	2,976,436.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	39,119,679.95	.00	.00	39,119,679.95
	Secured Unitary	72,940.94	.00	.00	72,940.94
	Secured PY Refund Non-Unitary	-375,660.38	.00	.00	-375,660.38
	Secured PY Refund Unitary	-22.95	.00	.00	-22.95
	Secured Defaulted Non-Unitary	664,930.15	.00	.00	664,930.15
	Secured Defaulted Unitary	19.31	.00	.00	19.31
	Secured Defaulted PY Non-Unitary	4,055.66	.00	.00	4,055.66
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>39,485,942.68</b>	<b>.00</b>	<b>.00</b>	<b>39,485,942.68</b>
<b>Unsecured</b>					
	Unsecured Current	5,850,603.48	.00	.00	5,850,603.48
	<b>Total Unsecured</b>	<b>5,850,603.48</b>	<b>.00</b>	<b>.00</b>	<b>5,850,603.48</b>
<b>Supplemental</b>					
	Supplemental	545,812.89	.00	.00	545,812.89
	Secured Defaulted Supplemental	113,946.57	.00	.00	113,946.57
	Secured Defaulted Supplemental PY	-9,969.97	.00	.00	-9,969.97
	<b>Total Supplemental</b>	<b>649,789.49</b>	<b>.00</b>	<b>.00</b>	<b>649,789.49</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-300,169.06	.00	.00	-300,169.06
	<b>Total Miscellaneous</b>	<b>-300,169.06</b>	<b>.00</b>	<b>.00</b>	<b>-300,169.06</b>
<b>184.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>45,686,166.59</b>	<b>.00</b>	<b>.00</b>	<b>45,686,166.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**184.09 LONG BEACH - NORTH LONG BEACH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-13,255,792.02	.00	.00	-13,255,792.02
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-370,669.12	.00	.00	-370,669.12
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-13,626,461.14</b>	<b>.00</b>	<b>.00</b>	<b>-13,626,461.14</b>
<b>Unsecured</b>					
	Unsecured Current	-847,715.53	.00	.00	-847,715.53
	<b>Total Unsecured</b>	<b>-847,715.53</b>	<b>.00</b>	<b>.00</b>	<b>-847,715.53</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>184.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-14,474,176.67</b>	<b>.00</b>	<b>.00</b>	<b>-14,474,176.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,550,231.09	.00	.00	18,550,231.09
	Secured Unitary	32,910.89	.00	.00	32,910.89
	Secured PY Refund Non-Unitary	-522,663.31	.00	.00	-522,663.31
	Secured PY Refund Unitary	-10.20	.00	.00	-10.20
	Secured Defaulted Non-Unitary	1,172,886.43	.00	.00	1,172,886.43
	Secured Defaulted Unitary	8.59	.00	.00	8.59
	Secured Defaulted PY Non-Unitary	-2,764.04	.00	.00	-2,764.04
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	19,230,599.45	.00	.00	19,230,599.45
<b>Unsecured</b>					
	Unsecured Current	718,656.02	.00	.00	718,656.02
	<b>Total Unsecured</b>	718,656.02	.00	.00	718,656.02
<b>Supplemental</b>					
	Supplemental	232,625.59	.00	.00	232,625.59
	Secured Defaulted Supplemental	63,311.44	.00	.00	63,311.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	295,937.03	.00	.00	295,937.03
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,720.90	.00	.00	10,720.90
	<b>Total Miscellaneous</b>	10,720.90	.00	.00	10,720.90
<b>184.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	20,255,913.40	.00	.00	20,255,913.40

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-340,608.09	.00	.00	-340,608.09
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-340,608.09	.00	.00	-340,608.09
<b>Unsecured</b>					
	Unsecured Current	728,922.61	.00	.00	728,922.61
	<b>Total Unsecured</b>	728,922.61	.00	.00	728,922.61
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>184.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	388,314.52	.00	.00	388,314.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**186.02 LANCASTER - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	433,781.44	.00	.00	433,781.44
	Secured Unitary	9,323.64	.00	.00	9,323.64
	Secured PY Refund Non-Unitary	-4,647.56	.00	.00	-4,647.56
	Secured PY Refund Unitary	-5.42	.00	.00	-5.42
	Secured Defaulted Non-Unitary	91,313.11	.00	.00	91,313.11
	Secured Defaulted Unitary	4.56	.00	.00	4.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		529,769.77	.00	.00	529,769.77
<b>Unsecured</b>					
	Unsecured Current	43,449.07	.00	785.80	44,234.87
<b>Total Unsecured</b>		43,449.07	.00	785.80	44,234.87
<b>Supplemental</b>					
	Supplemental	45,792.86	.00	.00	45,792.86
	Secured Defaulted Supplemental	3,362.14	.00	.00	3,362.14
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		49,155.00	.00	.00	49,155.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,884.24	.00	.00	7,884.24
<b>Total Miscellaneous</b>		7,884.24	.00	.00	7,884.24
<b>186.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		630,258.08	.00	785.80	631,043.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**186.03 LANCASTER - FOX FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	769,963.91	.00	.00	769,963.91
	Secured Unitary	6,595.33	.00	.00	6,595.33
	Secured PY Refund Non-Unitary	-16,602.71	.00	.00	-16,602.71
	Secured PY Refund Unitary	-3.14	.00	.00	-3.14
	Secured Defaulted Non-Unitary	272,240.82	.00	.00	272,240.82
	Secured Defaulted Unitary	2.64	.00	.00	2.64
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,032,196.85	.00	.00	1,032,196.85
<b>Unsecured</b>					
	Unsecured Current	41,959.12	.00	198,984.52	240,943.64
<b>Total Unsecured</b>		41,959.12	.00	198,984.52	240,943.64
<b>Supplemental</b>					
	Supplemental	-21,550.47	.00	.00	-21,550.47
	Secured Defaulted Supplemental	34,148.76	.00	.00	34,148.76
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,598.29	.00	.00	12,598.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	730.27	.00	812.21	1,542.48
<b>Total Miscellaneous</b>		730.27	.00	812.21	1,542.48
<b>186.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,087,484.53	.00	199,796.73	1,287,281.26



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**186.04 LANCASTER - AMARGOZA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,571,177.21	.00	.00	4,571,177.21
	Secured Unitary	43,762.28	.00	.00	43,762.28
	Secured PY Refund Non-Unitary	-296,480.26	.00	.00	-296,480.26
	Secured PY Refund Unitary	-20.62	.00	.00	-20.62
	Secured Defaulted Non-Unitary	489,372.03	.00	.00	489,372.03
	Secured Defaulted Unitary	17.35	.00	.00	17.35
	Secured Defaulted PY Non-Unitary	1,548.42	.00	.00	1,548.42
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,809,376.41</b>	<b>.00</b>	<b>.00</b>	<b>4,809,376.41</b>
<b>Unsecured</b>					
	Unsecured Current	473,946.72	.00	.00	473,946.72
	<b>Total Unsecured</b>	<b>473,946.72</b>	<b>.00</b>	<b>.00</b>	<b>473,946.72</b>
<b>Supplemental</b>					
	Supplemental	-65,998.73	.00	.00	-65,998.73
	Secured Defaulted Supplemental	43,216.09	.00	.00	43,216.09
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>-22,782.64</b>	<b>.00</b>	<b>.00</b>	<b>-22,782.64</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	43,503.62	.00	.00	43,503.62
	<b>Total Miscellaneous</b>	<b>43,503.62</b>	<b>.00</b>	<b>.00</b>	<b>43,503.62</b>
<b>186.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>5,304,044.11</b>	<b>.00</b>	<b>.00</b>	<b>5,304,044.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**186.05 LANCASTER - RESIDENTIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-200,059.14	.00	.00	-200,059.14
	Secured Unitary	22,509.51	.00	.00	22,509.51
	Secured PY Refund Non-Unitary	-4,848.53	.00	.00	-4,848.53
	Secured PY Refund Unitary	-12.43	.00	.00	-12.43
	Secured Defaulted Non-Unitary	21,676.04	.00	.00	21,676.04
	Secured Defaulted Unitary	10.46	.00	.00	10.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-160,724.09	.00	.00	-160,724.09
<b>Unsecured</b>					
	Unsecured Current	2,622.12	.00	.00	2,622.12
<b>Total Unsecured</b>		2,622.12	.00	.00	2,622.12
<b>Supplemental</b>					
	Supplemental	1,346.55	.00	.00	1,346.55
	Secured Defaulted Supplemental	5,890.74	.00	.00	5,890.74
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		7,237.29	.00	.00	7,237.29
<b>Miscellaneous</b>					
	Miscellaneous Payments	81,518.50	.00	.00	81,518.50
<b>Total Miscellaneous</b>		81,518.50	.00	.00	81,518.50
<b>186.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-69,346.18	.00	.00	-69,346.18

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**186.07 LANCASTER - RP# 5**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	471,281.17	.00	.00	471,281.17
	Secured Unitary	119,370.91	.00	.00	119,370.91
	Secured PY Refund Non-Unitary	-131,890.72	.00	.00	-131,890.72
	Secured PY Refund Unitary	-69.48	.00	.00	-69.48
	Secured Defaulted Non-Unitary	436,803.13	.00	.00	436,803.13
	Secured Defaulted Unitary	58.42	.00	.00	58.42
	Secured Defaulted PY Non-Unitary	-296.50	.00	.00	-296.50
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		895,256.93	.00	.00	895,256.93
<b>Unsecured</b>					
	Unsecured Current	21,894.71	.00	.00	21,894.71
<b>Total Unsecured</b>		21,894.71	.00	.00	21,894.71
<b>Supplemental</b>					
	Supplemental	50,741.93	.00	.00	50,741.93
	Secured Defaulted Supplemental	55,686.63	.00	.00	55,686.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		106,428.56	.00	.00	106,428.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	61,387.03	.00	.00	61,387.03
<b>Total Miscellaneous</b>		61,387.03	.00	.00	61,387.03
<b>186.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,084,967.23	.00	.00	1,084,967.23

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**186.08 LANCASTER - RP# 6**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-5,819,299.15	.00	.00	-5,819,299.15
	Secured Unitary	41,669.45	.00	.00	41,669.45
	Secured PY Refund Non-Unitary	-57,012.43	.00	.00	-57,012.43
	Secured PY Refund Unitary	-15.21	.00	.00	-15.21
	Secured Defaulted Non-Unitary	35,526.63	.00	.00	35,526.63
	Secured Defaulted Unitary	12.79	.00	.00	12.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-5,799,117.92</b>	<b>.00</b>	<b>.00</b>	<b>-5,799,117.92</b>
<b>Unsecured</b>					
	Unsecured Current	-48,953.41	.00	-10.00	-48,963.41
	<b>Total Unsecured</b>	<b>-48,953.41</b>	<b>.00</b>	<b>-10.00</b>	<b>-48,963.41</b>
<b>Supplemental</b>					
	Supplemental	45,104.22	.00	.00	45,104.22
	Secured Defaulted Supplemental	26,462.86	.00	.00	26,462.86
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>71,567.08</b>	<b>.00</b>	<b>.00</b>	<b>71,567.08</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	340,078.60	.00	.00	340,078.60
	<b>Total Miscellaneous</b>	<b>340,078.60</b>	<b>.00</b>	<b>.00</b>	<b>340,078.60</b>
<b>186.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-5,436,425.65</b>	<b>.00</b>	<b>-10.00</b>	<b>-5,436,435.65</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**188.03 L.A. CITY - LITTLE TOKYO**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,881,580.00	.00	.00	1,881,580.00
	Secured Unitary	21,168.17	.00	.00	21,168.17
	Secured PY Refund Non-Unitary	-11,158.02	.00	.00	-11,158.02
	Secured PY Refund Unitary	-11.14	.00	.00	-11.14
	Secured Defaulted Non-Unitary	86,729.20	.00	.00	86,729.20
	Secured Defaulted Unitary	9.37	.00	.00	9.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,978,317.58</b>	<b>.00</b>	<b>.00</b>	<b>1,978,317.58</b>
<b>Unsecured</b>					
	Unsecured Current	16,312.08	.00	.00	16,312.08
	<b>Total Unsecured</b>	<b>16,312.08</b>	<b>.00</b>	<b>.00</b>	<b>16,312.08</b>
<b>Supplemental</b>					
	Supplemental	284,105.62	.00	.00	284,105.62
	Secured Defaulted Supplemental	7,929.89	.00	.00	7,929.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>292,035.51</b>	<b>.00</b>	<b>.00</b>	<b>292,035.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,457.52	.00	.00	10,457.52
	<b>Total Miscellaneous</b>	<b>10,457.52</b>	<b>.00</b>	<b>.00</b>	<b>10,457.52</b>
<b>188.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,297,122.69</b>	<b>.00</b>	<b>.00</b>	<b>2,297,122.69</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**188.04 L.A. CITY - NORMANDIE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	697,127.00	.00	.00	697,127.00
	Secured Unitary	212,662.36	.00	.00	212,662.36
	Secured PY Refund Non-Unitary	-6,951.96	.00	.00	-6,951.96
	Secured PY Refund Unitary	-134.45	.00	.00	-134.45
	Secured Defaulted Non-Unitary	52,610.92	.00	.00	52,610.92
	Secured Defaulted Unitary	113.05	.00	.00	113.05
	Secured Defaulted PY Non-Unitary	69.79	.00	.00	69.79
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		955,496.71	.00	.00	955,496.71
<b>Unsecured</b>					
	Unsecured Current	20,550.39	.00	.00	20,550.39
<b>Total Unsecured</b>		20,550.39	.00	.00	20,550.39
<b>Supplemental</b>					
	Supplemental	6,536.53	.00	.00	6,536.53
	Secured Defaulted Supplemental	13,723.18	.00	.00	13,723.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,259.71	.00	.00	20,259.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,186.41	.00	.00	24,186.41
<b>Total Miscellaneous</b>		24,186.41	.00	.00	24,186.41
<b>188.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,020,493.22	.00	.00	1,020,493.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**188.05 L.A. CITY - BEACON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,473,989.19	.00	.00	1,473,989.19
	Secured Unitary	10,716.11	.00	.00	10,716.11
	Secured PY Refund Non-Unitary	-14,884.85	.00	.00	-14,884.85
	Secured PY Refund Unitary	-5.73	.00	.00	-5.73
	Secured Defaulted Non-Unitary	18,186.64	.00	.00	18,186.64
	Secured Defaulted Unitary	4.83	.00	.00	4.83
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,488,006.19	.00	.00	1,488,006.19
<b>Unsecured</b>					
	Unsecured Current	37,266.60	.00	.00	37,266.60
<b>Total Unsecured</b>		37,266.60	.00	.00	37,266.60
<b>Supplemental</b>					
	Supplemental	-172,636.37	.00	.00	-172,636.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-172,636.37	.00	.00	-172,636.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	-4,259.61	.00	.00	-4,259.61
<b>Total Miscellaneous</b>		-4,259.61	.00	.00	-4,259.61
<b>188.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,348,376.81	.00	.00	1,348,376.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**188.07 L.A. CITY - PICO UNION # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	494,949.65	.00	.00	494,949.65
	Secured Unitary	8,213.26	.00	.00	8,213.26
	Secured PY Refund Non-Unitary	-84,490.75	.00	.00	-84,490.75
	Secured PY Refund Unitary	-4.34	.00	.00	-4.34
	Secured Defaulted Non-Unitary	33,404.61	.00	.00	33,404.61
	Secured Defaulted Unitary	3.65	.00	.00	3.65
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		452,076.08	.00	.00	452,076.08
<b>Unsecured</b>					
	Unsecured Current	4,028.49	.00	.00	4,028.49
<b>Total Unsecured</b>		4,028.49	.00	.00	4,028.49
<b>Supplemental</b>					
	Supplemental	26,375.40	.00	.00	26,375.40
	Secured Defaulted Supplemental	818.80	.00	.00	818.80
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		27,194.20	.00	.00	27,194.20
<b>Miscellaneous</b>					
	Miscellaneous Payments	10,628.35	.00	.00	10,628.35
<b>Total Miscellaneous</b>		10,628.35	.00	.00	10,628.35
<b>188.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		493,927.12	.00	.00	493,927.12



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**188.08 L.A. CITY - BUNKER HILL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	9,632,275.93	.00	.00	9,632,275.93
	Secured Unitary	1,698,019.77	.00	.00	1,698,019.77
	Secured PY Refund Non-Unitary	-650.00	.00	.00	-650.00
	Secured PY Refund Unitary	-1,067.32	.00	.00	-1,067.32
	Secured Defaulted Non-Unitary	88,980.41	.00	.00	88,980.41
	Secured Defaulted Unitary	897.39	.00	.00	897.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>11,418,456.18</b>	<b>.00</b>	<b>.00</b>	<b>11,418,456.18</b>
<b>Unsecured</b>					
	Unsecured Current	715,866.31	.00	.00	715,866.31
	<b>Total Unsecured</b>	<b>715,866.31</b>	<b>.00</b>	<b>.00</b>	<b>715,866.31</b>
<b>Supplemental</b>					
	Supplemental	878.83	.00	.00	878.83
	Secured Defaulted Supplemental	2,062.28	.00	.00	2,062.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>2,941.11</b>	<b>.00</b>	<b>.00</b>	<b>2,941.11</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,480.99	.00	.00	12,480.99
	<b>Total Miscellaneous</b>	<b>12,480.99</b>	<b>.00</b>	<b>.00</b>	<b>12,480.99</b>
<b>188.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>12,149,744.59</b>	<b>.00</b>	<b>.00</b>	<b>12,149,744.59</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	614,317.51	.00	.00	614,317.51
	Secured Unitary	12,864.87	.00	.00	12,864.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.80	.00	.00	-7.80
	Secured Defaulted Non-Unitary	.02	.00	.00	.02
	Secured Defaulted Unitary	6.55	.00	.00	6.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	627,181.15	.00	.00	627,181.15
<b>Unsecured</b>					
	Unsecured Current	29,016.96	.00	.00	29,016.96
	<b>Total Unsecured</b>	29,016.96	.00	.00	29,016.96
<b>Supplemental</b>					
	Supplemental	1,439.41	.00	.00	1,439.41
	Secured Defaulted Supplemental	4,011.49	.00	.00	4,011.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	5,450.90	.00	.00	5,450.90
<b>Miscellaneous</b>					
	Miscellaneous Payments	63.41	.00	.00	63.41
	<b>Total Miscellaneous</b>	63.41	.00	.00	63.41
<b>188.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	661,712.42	.00	.00	661,712.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**188.10 L.A. CITY - WATTS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	43,942.55	.00	.00	43,942.55
	Secured Unitary	3,773.05	.00	.00	3,773.05
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.26	.00	.00	-2.26
	Secured Defaulted Non-Unitary	796.04	.00	.00	796.04
	Secured Defaulted Unitary	1.89	.00	.00	1.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		48,511.27	.00	.00	48,511.27
<b>Unsecured</b>					
	Unsecured Current	12,693.94	.00	.00	12,693.94
<b>Total Unsecured</b>		12,693.94	.00	.00	12,693.94
<b>Supplemental</b>					
	Supplemental	5,569.13	.00	.00	5,569.13
	Secured Defaulted Supplemental	6,702.97	.00	.00	6,702.97
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		12,272.10	.00	.00	12,272.10
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,664.89	.00	.00	3,664.89
<b>Total Miscellaneous</b>		3,664.89	.00	.00	3,664.89
<b>188.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		77,142.20	.00	.00	77,142.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**188.18 L.A. CITY - MONTEREY HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,063,267.05	.00	.00	1,063,267.05
	Secured Unitary	12,611.19	.00	.00	12,611.19
	Secured PY Refund Non-Unitary	-2,410.97	.00	.00	-2,410.97
	Secured PY Refund Unitary	-5.97	.00	.00	-5.97
	Secured Defaulted Non-Unitary	27,437.56	.00	.00	27,437.56
	Secured Defaulted Unitary	5.01	.00	.00	5.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,100,903.87</b>	<b>.00</b>	<b>.00</b>	<b>1,100,903.87</b>
<b>Unsecured</b>					
	Unsecured Current	140.00	.00	.00	140.00
	<b>Total Unsecured</b>	<b>140.00</b>	<b>.00</b>	<b>.00</b>	<b>140.00</b>
<b>Supplemental</b>					
	Supplemental	15,162.55	.00	.00	15,162.55
	Secured Defaulted Supplemental	4,483.72	.00	.00	4,483.72
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>19,646.27</b>	<b>.00</b>	<b>.00</b>	<b>19,646.27</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	59,707.05	.00	.00	59,707.05
	<b>Total Miscellaneous</b>	<b>59,707.05</b>	<b>.00</b>	<b>.00</b>	<b>59,707.05</b>
<b>188.18 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,180,397.19</b>	<b>.00</b>	<b>.00</b>	<b>1,180,397.19</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**188.19 L.A. CITY - HARBOR IND'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	679,896.13	.00	.00	679,896.13
	Secured Unitary	17,417.76	.00	.00	17,417.76
	Secured PY Refund Non-Unitary	-43,001.46	.00	.00	-43,001.46
	Secured PY Refund Unitary	-10.19	.00	.00	-10.19
	Secured Defaulted Non-Unitary	18,880.01	.00	.00	18,880.01
	Secured Defaulted Unitary	8.58	.00	.00	8.58
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	673,190.83	.00	.00	673,190.83
<b>Unsecured</b>					
	Unsecured Current	-7,722.64	.00	.00	-7,722.64
	<b>Total Unsecured</b>	-7,722.64	.00	.00	-7,722.64
<b>Supplemental</b>					
	Supplemental	23,411.13	.00	.00	23,411.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	23,411.13	.00	.00	23,411.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,998.83	.00	.00	-1,998.83
	<b>Total Miscellaneous</b>	-1,998.83	.00	.00	-1,998.83
<b>188.19 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	686,880.49	.00	.00	686,880.49

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**189.01 L.A. CITY - PICO UNION # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,502,641.42	.00	.00	1,502,641.42
	Secured Unitary	30,185.79	.00	.00	30,185.79
	Secured PY Refund Non-Unitary	-34,684.61	.00	.00	-34,684.61
	Secured PY Refund Unitary	-17.48	.00	.00	-17.48
	Secured Defaulted Non-Unitary	119,242.29	.00	.00	119,242.29
	Secured Defaulted Unitary	14.71	.00	.00	14.71
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,617,382.12</b>	<b>.00</b>	<b>.00</b>	<b>1,617,382.12</b>
<b>Unsecured</b>					
	Unsecured Current	25,085.30	.00	.00	25,085.30
	<b>Total Unsecured</b>	<b>25,085.30</b>	<b>.00</b>	<b>.00</b>	<b>25,085.30</b>
<b>Supplemental</b>					
	Supplemental	3,054.57	.00	.00	3,054.57
	Secured Defaulted Supplemental	19,741.66	.00	.00	19,741.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>22,796.23</b>	<b>.00</b>	<b>.00</b>	<b>22,796.23</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,524.27	.00	.00	-3,524.27
	<b>Total Miscellaneous</b>	<b>-3,524.27</b>	<b>.00</b>	<b>.00</b>	<b>-3,524.27</b>
<b>189.01 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,661,739.38</b>	<b>.00</b>	<b>.00</b>	<b>1,661,739.38</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
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**189.01 L.A. CITY - PICO UNION # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-2,241.60	.00	.00	-2,241.60
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-26,133.58	.00	.00	-26,133.58
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-28,375.18	.00	.00	-28,375.18
<b>Unsecured</b>					
	Unsecured Current	8,726.92	.00	.00	8,726.92
<b>Total Unsecured</b>		8,726.92	.00	.00	8,726.92
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.01 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-19,648.26	.00	.00	-19,648.26

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,271,092.68	.00	.00	3,271,092.68
	Secured Unitary	9,299.58	.00	.00	9,299.58
	Secured PY Refund Non-Unitary	-54,091.44	.00	.00	-54,091.44
	Secured PY Refund Unitary	-3.52	.00	.00	-3.52
	Secured Defaulted Non-Unitary	171,898.34	.00	.00	171,898.34
	Secured Defaulted Unitary	2.96	.00	.00	2.96
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,398,198.60</b>	<b>.00</b>	<b>.00</b>	<b>3,398,198.60</b>
<b>Unsecured</b>					
	Unsecured Current	38,174.10	.00	.00	38,174.10
	<b>Total Unsecured</b>	<b>38,174.10</b>	<b>.00</b>	<b>.00</b>	<b>38,174.10</b>
<b>Supplemental</b>					
	Supplemental	179,049.91	.00	.00	179,049.91
	Secured Defaulted Supplemental	18.59	.00	.00	18.59
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>179,068.50</b>	<b>.00</b>	<b>.00</b>	<b>179,068.50</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,399.92	.00	.00	-3,399.92
	<b>Total Miscellaneous</b>	<b>-3,399.92</b>	<b>.00</b>	<b>.00</b>	<b>-3,399.92</b>
<b>189.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>3,612,041.28</b>	<b>.00</b>	<b>.00</b>	<b>3,612,041.28</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.08 L.A. CITY - HOLLYWOOD R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	23,998,225.20	.00	.00	23,998,225.20
	Secured Unitary	111,162.48	.00	.00	111,162.48
	Secured PY Refund Non-Unitary	-1,856,574.74	.00	.00	-1,856,574.74
	Secured PY Refund Unitary	-47.41	.00	.00	-47.41
	Secured Defaulted Non-Unitary	832,070.05	.00	.00	832,070.05
	Secured Defaulted Unitary	39.88	.00	.00	39.88
	Secured Defaulted PY Non-Unitary	-1,502.27	.00	.00	-1,502.27
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		23,083,373.19	.00	.00	23,083,373.19
<b>Unsecured</b>					
	Unsecured Current	1,320,290.93	.00	.00	1,320,290.93
<b>Total Unsecured</b>		1,320,290.93	.00	.00	1,320,290.93
<b>Supplemental</b>					
	Supplemental	648,295.95	.00	.00	648,295.95
	Secured Defaulted Supplemental	66,993.56	.00	.00	66,993.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		715,289.51	.00	.00	715,289.51
<b>Miscellaneous</b>					
	Miscellaneous Payments	388,503.68	.00	.00	388,503.68
<b>Total Miscellaneous</b>		388,503.68	.00	.00	388,503.68
<b>189.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		25,507,457.31	.00	.00	25,507,457.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,534,274.91	.00	.00	2,534,274.91
	Secured Unitary	4,273.37	.00	.00	4,273.37
	Secured PY Refund Non-Unitary	-36,874.59	.00	.00	-36,874.59
	Secured PY Refund Unitary	-1.20	.00	.00	-1.20
	Secured Defaulted Non-Unitary	18,688.60	.00	.00	18,688.60
	Secured Defaulted Unitary	1.01	.00	.00	1.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,520,362.10	.00	.00	2,520,362.10
<b>Unsecured</b>					
	Unsecured Current	27,773.36	.00	.00	27,773.36
	<b>Total Unsecured</b>	27,773.36	.00	.00	27,773.36
<b>Supplemental</b>					
	Supplemental	62,277.32	.00	.00	62,277.32
	Secured Defaulted Supplemental	425.66	.00	.00	425.66
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	62,702.98	.00	.00	62,702.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	-48,490.20	.00	.00	-48,490.20
	<b>Total Miscellaneous</b>	-48,490.20	.00	.00	-48,490.20
<b>189.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	2,562,348.24	.00	.00	2,562,348.24

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,077,381.34	.00	.00	1,077,381.34
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-36,874.59	.00	.00	-36,874.59
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,040,506.75	.00	.00	1,040,506.75
<b>Unsecured</b>					
	Unsecured Current	92,542.11	.00	.00	92,542.11
	<b>Total Unsecured</b>	92,542.11	.00	.00	92,542.11
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>189.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,133,048.86	.00	.00	1,133,048.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,368,414.64	.00	.00	7,368,414.64
	Secured Unitary	14,138.47	.00	.00	14,138.47
	Secured PY Refund Non-Unitary	-240,199.58	.00	.00	-240,199.58
	Secured PY Refund Unitary	-3.95	.00	.00	-3.95
	Secured Defaulted Non-Unitary	285,178.09	.00	.00	285,178.09
	Secured Defaulted Unitary	3.31	.00	.00	3.31
	Secured Defaulted PY Non-Unitary	-3,984.44	.00	.00	-3,984.44
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>7,423,546.54</b>	<b>.00</b>	<b>.00</b>	<b>7,423,546.54</b>
<b>Unsecured</b>					
	Unsecured Current	95,204.54	.00	.00	95,204.54
	<b>Total Unsecured</b>	<b>95,204.54</b>	<b>.00</b>	<b>.00</b>	<b>95,204.54</b>
<b>Supplemental</b>					
	Supplemental	-238,824.07	.00	.00	-238,824.07
	Secured Defaulted Supplemental	17,582.08	.00	.00	17,582.08
	Secured Defaulted Supplemental PY	-3,675.78	.00	.00	-3,675.78
	<b>Total Supplemental</b>	<b>-224,917.77</b>	<b>.00</b>	<b>.00</b>	<b>-224,917.77</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	48,502.25	.00	.00	48,502.25
	<b>Total Miscellaneous</b>	<b>48,502.25</b>	<b>.00</b>	<b>.00</b>	<b>48,502.25</b>
<b>189.11 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>7,342,335.56</b>	<b>.00</b>	<b>.00</b>	<b>7,342,335.56</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 & 1 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	201,306.83	.00	.00	201,306.83
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-220,743.28	.00	.00	-220,743.28
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-19,436.45	.00	.00	-19,436.45
<b>Unsecured</b>					
	Unsecured Current	94,921.82	.00	.00	94,921.82
<b>Total Unsecured</b>		94,921.82	.00	.00	94,921.82
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		75,485.37	.00	.00	75,485.37

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	517,262.97	.00	.00	517,262.97
	Secured Unitary	941.65	.00	.00	941.65
	Secured PY Refund Non-Unitary	-11,368.29	.00	.00	-11,368.29
	Secured PY Refund Unitary	-.28	.00	.00	-.28
	Secured Defaulted Non-Unitary	72,918.64	.00	.00	72,918.64
	Secured Defaulted Unitary	.24	.00	.00	.24
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		579,754.93	.00	.00	579,754.93
<b>Unsecured</b>					
	Unsecured Current	23,952.29	.00	.00	23,952.29
<b>Total Unsecured</b>		23,952.29	.00	.00	23,952.29
<b>Supplemental</b>					
	Supplemental	-1,175.46	.00	.00	-1,175.46
	Secured Defaulted Supplemental	8,160.81	.00	.00	8,160.81
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,985.35	.00	.00	6,985.35
<b>Miscellaneous</b>					
	Miscellaneous Payments	-20,395.65	.00	.00	-20,395.65
<b>Total Miscellaneous</b>		-20,395.65	.00	.00	-20,395.65
<b>189.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		590,296.92	.00	.00	590,296.92

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-78,534.15	.00	.00	-78,534.15
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-11,368.29	.00	.00	-11,368.29
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-89,902.44	.00	.00	-89,902.44
<b>Unsecured</b>					
	Unsecured Current	-72,843.32	.00	.00	-72,843.32
<b>Total Unsecured</b>		-72,843.32	.00	.00	-72,843.32
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-162,745.76	.00	.00	-162,745.76

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,084,217.11	.00	.00	1,084,217.11
	Secured Unitary	1,691.79	.00	.00	1,691.79
	Secured PY Refund Non-Unitary	-3,151.89	.00	.00	-3,151.89
	Secured PY Refund Unitary	-.39	.00	.00	-.39
	Secured Defaulted Non-Unitary	2,143,079.47	.00	.00	2,143,079.47
	Secured Defaulted Unitary	.32	.00	.00	.32
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	3,225,836.41	.00	.00	3,225,836.41
<b>Unsecured</b>					
	Unsecured Current	-107,742.20	.00	.00	-107,742.20
	<b>Total Unsecured</b>	-107,742.20	.00	.00	-107,742.20
<b>Supplemental</b>					
	Supplemental	-61,843.66	.00	.00	-61,843.66
	Secured Defaulted Supplemental	345,842.62	.00	.00	345,842.62
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	283,998.96	.00	.00	283,998.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,053.08	.00	.00	7,053.08
	<b>Total Miscellaneous</b>	7,053.08	.00	.00	7,053.08
<b>189.13 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	3,409,146.25	.00	.00	3,409,146.25



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	429,133.07	.00	.00	429,133.07
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-3,151.89	.00	.00	-3,151.89
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		425,981.18	.00	.00	425,981.18
<b>Unsecured</b>					
	Unsecured Current	13,405.63	.00	.00	13,405.63
<b>Total Unsecured</b>		13,405.63	.00	.00	13,405.63
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.13 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		439,386.81	.00	.00	439,386.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	20,583,810.25	.00	.00	20,583,810.25
	Secured Unitary	37,471.74	.00	.00	37,471.74
	Secured PY Refund Non-Unitary	-235,999.23	.00	.00	-235,999.23
	Secured PY Refund Unitary	-11.36	.00	.00	-11.36
	Secured Defaulted Non-Unitary	699,459.36	.00	.00	699,459.36
	Secured Defaulted Unitary	9.56	.00	.00	9.56
	Secured Defaulted PY Non-Unitary	-2,891.81	.00	.00	-2,891.81
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	21,081,848.51	.00	.00	21,081,848.51
<b>Unsecured</b>					
	Unsecured Current	445,254.79	.00	.00	445,254.79
	<b>Total Unsecured</b>	445,254.79	.00	.00	445,254.79
<b>Supplemental</b>					
	Supplemental	231,097.05	.00	.00	231,097.05
	Secured Defaulted Supplemental	47,394.74	.00	.00	47,394.74
	Secured Defaulted Supplemental PY	-836.90	.00	.00	-836.90
	<b>Total Supplemental</b>	277,654.89	.00	.00	277,654.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	-180,053.10	.00	.00	-180,053.10
	<b>Total Miscellaneous</b>	-180,053.10	.00	.00	-180,053.10
<b>189.16 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	21,624,705.09	.00	.00	21,624,705.09

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-4,968,766.99	.00	.00	-4,968,766.99
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-231,957.21	.00	.00	-231,957.21
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-5,200,724.20	.00	.00	-5,200,724.20
<b>Unsecured</b>					
	Unsecured Current	-439,003.69	.00	.00	-439,003.69
	<b>Total Unsecured</b>	-439,003.69	.00	.00	-439,003.69
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>189.16 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-5,639,727.89	.00	.00	-5,639,727.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	18,854,494.14	.00	.00	18,854,494.14
	Secured Unitary	35,143.07	.00	.00	35,143.07
	Secured PY Refund Non-Unitary	-523,210.95	.00	.00	-523,210.95
	Secured PY Refund Unitary	-10.24	.00	.00	-10.24
	Secured Defaulted Non-Unitary	1,014,778.05	.00	.00	1,014,778.05
	Secured Defaulted Unitary	8.61	.00	.00	8.61
	Secured Defaulted PY Non-Unitary	-39,646.51	.00	.00	-39,646.51
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>19,341,556.17</b>	<b>.00</b>	<b>.00</b>	<b>19,341,556.17</b>
<b>Unsecured</b>					
	Unsecured Current	2,092,831.11	.00	315,779.75	2,408,610.86
	<b>Total Unsecured</b>	<b>2,092,831.11</b>	<b>.00</b>	<b>315,779.75</b>	<b>2,408,610.86</b>
<b>Supplemental</b>					
	Supplemental	948,107.82	.00	.00	948,107.82
	Secured Defaulted Supplemental	63,660.96	.00	.00	63,660.96
	Secured Defaulted Supplemental PY	-62.95	.00	.00	-62.95
	<b>Total Supplemental</b>	<b>1,011,705.83</b>	<b>.00</b>	<b>.00</b>	<b>1,011,705.83</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	19,426.47	.00	4,333.64	23,760.11
	<b>Total Miscellaneous</b>	<b>19,426.47</b>	<b>.00</b>	<b>4,333.64</b>	<b>23,760.11</b>
<b>189.17 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>22,465,519.58</b>	<b>.00</b>	<b>320,113.39</b>	<b>22,785,632.97</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-1,817,838.61	.00	.00	-1,817,838.61
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-523,210.95	.00	.00	-523,210.95
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-2,341,049.56</b>	<b>.00</b>	<b>.00</b>	<b>-2,341,049.56</b>
<b>Unsecured</b>					
	Unsecured Current	558,332.84	.00	-7,735.01	550,597.83
	<b>Total Unsecured</b>	<b>558,332.84</b>	<b>.00</b>	<b>-7,735.01</b>	<b>550,597.83</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>189.17 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-1,782,716.72</b>	<b>.00</b>	<b>-7,735.01</b>	<b>-1,790,451.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,230,260.05	.00	.00	1,230,260.05
	Secured Unitary	2,333.34	.00	.00	2,333.34
	Secured PY Refund Non-Unitary	-18,526.83	.00	.00	-18,526.83
	Secured PY Refund Unitary	-.69	.00	.00	-.69
	Secured Defaulted Non-Unitary	127,863.30	.00	.00	127,863.30
	Secured Defaulted Unitary	.59	.00	.00	.59
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,341,929.76</b>	<b>.00</b>	<b>.00</b>	<b>1,341,929.76</b>
<b>Unsecured</b>					
	Unsecured Current	38,114.19	.00	.00	38,114.19
	<b>Total Unsecured</b>	<b>38,114.19</b>	<b>.00</b>	<b>.00</b>	<b>38,114.19</b>
<b>Supplemental</b>					
	Supplemental	10,654.08	.00	.00	10,654.08
	Secured Defaulted Supplemental	12,026.88	.00	.00	12,026.88
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>22,680.96</b>	<b>.00</b>	<b>.00</b>	<b>22,680.96</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,231.98	.00	.00	-8,231.98
	<b>Total Miscellaneous</b>	<b>-8,231.98</b>	<b>.00</b>	<b>.00</b>	<b>-8,231.98</b>
<b>189.18 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,394,492.93</b>	<b>.00</b>	<b>.00</b>	<b>1,394,492.93</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	347,914.73	.00	.00	347,914.73
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-18,526.83	.00	.00	-18,526.83
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		329,387.90	.00	.00	329,387.90
<b>Unsecured</b>					
	Unsecured Current	9,785.78	.00	.00	9,785.78
<b>Total Unsecured</b>		9,785.78	.00	.00	9,785.78
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>189.18 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		339,173.68	.00	.00	339,173.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	504,119.46	.00	.00	504,119.46
	Secured Unitary	1,476.44	.00	.00	1,476.44
	Secured PY Refund Non-Unitary	-14,766.83	.00	.00	-14,766.83
	Secured PY Refund Unitary	-.45	.00	.00	-.45
	Secured Defaulted Non-Unitary	128,986.13	.00	.00	128,986.13
	Secured Defaulted Unitary	.38	.00	.00	.38
	Secured Defaulted PY Non-Unitary	-1,405.89	.00	.00	-1,405.89
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		618,409.24	.00	.00	618,409.24
<b>Unsecured</b>					
	Unsecured Current	11,932.82	.00	.00	11,932.82
<b>Total Unsecured</b>		11,932.82	.00	.00	11,932.82
<b>Supplemental</b>					
	Supplemental	-15,451.25	.00	.00	-15,451.25
	Secured Defaulted Supplemental	6,791.63	.00	.00	6,791.63
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-8,659.62	.00	.00	-8,659.62
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,495.64	.00	.00	-5,495.64
<b>Total Miscellaneous</b>		-5,495.64	.00	.00	-5,495.64
<b>189.19 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		616,186.80	.00	.00	616,186.80



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	106,503.13	.00	.00	106,503.13
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-14,766.83	.00	.00	-14,766.83
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	91,736.30	.00	.00	91,736.30
<b>Unsecured</b>					
	Unsecured Current	7,800.40	.00	.00	7,800.40
	<b>Total Unsecured</b>	7,800.40	.00	.00	7,800.40
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>189.19 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	99,536.70	.00	.00	99,536.70

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	23,109,342.82	.00	.00	23,109,342.82
	Secured Unitary	34,793.79	.00	.00	34,793.79
	Secured PY Refund Non-Unitary	-533,783.38	.00	.00	-533,783.38
	Secured PY Refund Unitary	-9.06	.00	.00	-9.06
	Secured Defaulted Non-Unitary	1,073,921.64	.00	.00	1,073,921.64
	Secured Defaulted Unitary	7.61	.00	.00	7.61
	Secured Defaulted PY Non-Unitary	664,021.13	.00	.00	664,021.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>24,348,294.55</b>	<b>.00</b>	<b>.00</b>	<b>24,348,294.55</b>
<b>Unsecured</b>					
	Unsecured Current	1,574,004.43	.00	.00	1,574,004.43
	<b>Total Unsecured</b>	<b>1,574,004.43</b>	<b>.00</b>	<b>.00</b>	<b>1,574,004.43</b>
<b>Supplemental</b>					
	Supplemental	504,082.95	.00	.00	504,082.95
	Secured Defaulted Supplemental	105,079.37	.00	.00	105,079.37
	Secured Defaulted Supplemental PY	5,613.09	.00	.00	5,613.09
	<b>Total Supplemental</b>	<b>614,775.41</b>	<b>.00</b>	<b>.00</b>	<b>614,775.41</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-38,213.38	.00	.00	-38,213.38
	<b>Total Miscellaneous</b>	<b>-38,213.38</b>	<b>.00</b>	<b>.00</b>	<b>-38,213.38</b>
<b>189.20 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>26,498,861.01</b>	<b>.00</b>	<b>.00</b>	<b>26,498,861.01</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	14,153,247.67	.00	.00	14,153,247.67
	Secured Unitary	22,296.97	.00	.00	22,296.97
	Secured PY Refund Non-Unitary	-406,548.32	.00	.00	-406,548.32
	Secured PY Refund Unitary	-6.13	.00	.00	-6.13
	Secured Defaulted Non-Unitary	1,482,216.33	.00	.00	1,482,216.33
	Secured Defaulted Unitary	5.16	.00	.00	5.16
	Secured Defaulted PY Non-Unitary	-169.10	.00	.00	-169.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	15,251,042.58	.00	.00	15,251,042.58
<b>Unsecured</b>					
	Unsecured Current	-551,677.27	.00	.00	-551,677.27
	<b>Total Unsecured</b>	-551,677.27	.00	.00	-551,677.27
<b>Supplemental</b>					
	Supplemental	235,277.43	.00	.00	235,277.43
	Secured Defaulted Supplemental	110,388.56	.00	.00	110,388.56
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	345,665.99	.00	.00	345,665.99
<b>Miscellaneous</b>					
	Miscellaneous Payments	32,323.65	.00	.00	32,323.65
	<b>Total Miscellaneous</b>	32,323.65	.00	.00	32,323.65
<b>190.01 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	15,077,354.95	.00	.00	15,077,354.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	235,225.72	.00	.00	235,225.72
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-406,548.32	.00	.00	-406,548.32
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-171,322.60	.00	.00	-171,322.60
<b>Unsecured</b>					
	Unsecured Current	-240,242.85	.00	.00	-240,242.85
	<b>Total Unsecured</b>	-240,242.85	.00	.00	-240,242.85
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>190.01 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-411,565.45	.00	.00	-411,565.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	809,046.31	.00	.00	809,046.31
	Secured Unitary	1,699.59	.00	.00	1,699.59
	Secured PY Refund Non-Unitary	-18,501.85	.00	.00	-18,501.85
	Secured PY Refund Unitary	-.44	.00	.00	-.44
	Secured Defaulted Non-Unitary	132,514.22	.00	.00	132,514.22
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	2,524.15	.00	.00	2,524.15
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		927,282.34	.00	.00	927,282.34
<b>Unsecured</b>					
	Unsecured Current	109,301.73	.00	.00	109,301.73
<b>Total Unsecured</b>		109,301.73	.00	.00	109,301.73
<b>Supplemental</b>					
	Supplemental	10,265.72	.00	.00	10,265.72
	Secured Defaulted Supplemental	4,081.23	.00	.00	4,081.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,346.95	.00	.00	14,346.95
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,324.41	.00	.00	3,324.41
<b>Total Miscellaneous</b>		3,324.41	.00	.00	3,324.41
<b>190.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,054,255.43	.00	.00	1,054,255.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	133,719.35	.00	.00	133,719.35
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-18,501.85	.00	.00	-18,501.85
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	115,217.50	.00	.00	115,217.50
<b>Unsecured</b>					
	Unsecured Current	28,268.03	.00	.00	28,268.03
	<b>Total Unsecured</b>	28,268.03	.00	.00	28,268.03
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>190.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	143,485.53	.00	.00	143,485.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,727,057.65	.00	.00	1,727,057.65
	Secured Unitary	2,711.95	.00	.00	2,711.95
	Secured PY Refund Non-Unitary	-28,668.16	.00	.00	-28,668.16
	Secured PY Refund Unitary	-.78	.00	.00	-.78
	Secured Defaulted Non-Unitary	296,966.70	.00	.00	296,966.70
	Secured Defaulted Unitary	.66	.00	.00	.66
	Secured Defaulted PY Non-Unitary	-80.13	.00	.00	-80.13
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,997,987.89</b>	<b>.00</b>	<b>.00</b>	<b>1,997,987.89</b>
<b>Unsecured</b>					
	Unsecured Current	33,939.76	.00	.00	33,939.76
	<b>Total Unsecured</b>	<b>33,939.76</b>	<b>.00</b>	<b>.00</b>	<b>33,939.76</b>
<b>Supplemental</b>					
	Supplemental	-2,254.74	.00	.00	-2,254.74
	Secured Defaulted Supplemental	7,963.11	.00	.00	7,963.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>5,708.37</b>	<b>.00</b>	<b>.00</b>	<b>5,708.37</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	12,482.25	.00	.00	12,482.25
	<b>Total Miscellaneous</b>	<b>12,482.25</b>	<b>.00</b>	<b>.00</b>	<b>12,482.25</b>
<b>190.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,050,118.27</b>	<b>.00</b>	<b>.00</b>	<b>2,050,118.27</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-17,935.18	.00	.00	-17,935.18
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-25,990.00	.00	.00	-25,990.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-43,925.18	.00	.00	-43,925.18
<b>Unsecured</b>					
	Unsecured Current	10,670.48	.00	.00	10,670.48
<b>Total Unsecured</b>		10,670.48	.00	.00	10,670.48
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-33,254.70	.00	.00	-33,254.70



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,418,443.85	.00	.00	5,418,443.85
	Secured Unitary	7,595.79	.00	.00	7,595.79
	Secured PY Refund Non-Unitary	-72,262.00	.00	.00	-72,262.00
	Secured PY Refund Unitary	-2.05	.00	.00	-2.05
	Secured Defaulted Non-Unitary	377,731.78	.00	.00	377,731.78
	Secured Defaulted Unitary	1.73	.00	.00	1.73
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	5,731,509.10	.00	.00	5,731,509.10
<b>Unsecured</b>					
	Unsecured Current	250,786.98	.00	.00	250,786.98
	<b>Total Unsecured</b>	250,786.98	.00	.00	250,786.98
<b>Supplemental</b>					
	Supplemental	63,959.86	.00	.00	63,959.86
	Secured Defaulted Supplemental	91,114.45	.00	.00	91,114.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	155,074.31	.00	.00	155,074.31
<b>Miscellaneous</b>					
	Miscellaneous Payments	-14,837.25	.00	.00	-14,837.25
	<b>Total Miscellaneous</b>	-14,837.25	.00	.00	-14,837.25
<b>190.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	6,122,533.14	.00	.00	6,122,533.14

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,687,342.39	.00	.00	1,687,342.39
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-72,262.00	.00	.00	-72,262.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,615,080.39	.00	.00	1,615,080.39
<b>Unsecured</b>					
	Unsecured Current	66,760.20	.00	.00	66,760.20
<b>Total Unsecured</b>		66,760.20	.00	.00	66,760.20
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,681,840.59	.00	.00	1,681,840.59

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,371,887.49	.00	.00	6,371,887.49
	Secured Unitary	11,457.80	.00	.00	11,457.80
	Secured PY Refund Non-Unitary	-219,304.23	.00	.00	-219,304.23
	Secured PY Refund Unitary	-3.49	.00	.00	-3.49
	Secured Defaulted Non-Unitary	392,230.77	.00	.00	392,230.77
	Secured Defaulted Unitary	2.94	.00	.00	2.94
	Secured Defaulted PY Non-Unitary	-939.07	.00	.00	-939.07
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>6,555,332.21</b>	<b>.00</b>	<b>.00</b>	<b>6,555,332.21</b>
<b>Unsecured</b>					
	Unsecured Current	91,284.44	.00	.00	91,284.44
	<b>Total Unsecured</b>	<b>91,284.44</b>	<b>.00</b>	<b>.00</b>	<b>91,284.44</b>
<b>Supplemental</b>					
	Supplemental	176,725.09	.00	.00	176,725.09
	Secured Defaulted Supplemental	13,432.50	.00	.00	13,432.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>190,157.59</b>	<b>.00</b>	<b>.00</b>	<b>190,157.59</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-103,656.00	.00	.00	-103,656.00
	<b>Total Miscellaneous</b>	<b>-103,656.00</b>	<b>.00</b>	<b>.00</b>	<b>-103,656.00</b>
<b>190.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>6,733,118.24</b>	<b>.00</b>	<b>.00</b>	<b>6,733,118.24</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,710,927.73	.00	.00	6,710,927.73
	Secured Unitary	14,418.50	.00	.00	14,418.50
	Secured PY Refund Non-Unitary	-293,368.75	.00	.00	-293,368.75
	Secured PY Refund Unitary	-4.44	.00	.00	-4.44
	Secured Defaulted Non-Unitary	648,314.14	.00	.00	648,314.14
	Secured Defaulted Unitary	3.74	.00	.00	3.74
	Secured Defaulted PY Non-Unitary	-66,205.56	.00	.00	-66,205.56
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>7,014,085.36</b>	<b>.00</b>	<b>.00</b>	<b>7,014,085.36</b>
<b>Unsecured</b>					
	Unsecured Current	-86,942.41	.00	.00	-86,942.41
	<b>Total Unsecured</b>	<b>-86,942.41</b>	<b>.00</b>	<b>.00</b>	<b>-86,942.41</b>
<b>Supplemental</b>					
	Supplemental	444,574.69	.00	.00	444,574.69
	Secured Defaulted Supplemental	37,526.98	.00	.00	37,526.98
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>482,101.67</b>	<b>.00</b>	<b>.00</b>	<b>482,101.67</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-110,824.68	.00	.00	-110,824.68
	<b>Total Miscellaneous</b>	<b>-110,824.68</b>	<b>.00</b>	<b>.00</b>	<b>-110,824.68</b>
<b>190.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>7,298,419.94</b>	<b>.00</b>	<b>.00</b>	<b>7,298,419.94</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-1,173,775.58	.00	.00	-1,173,775.58
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-256,827.58	.00	.00	-256,827.58
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-1,430,603.16	.00	.00	-1,430,603.16
<b>Unsecured</b>					
	Unsecured Current	-502,881.45	.00	.00	-502,881.45
<b>Total Unsecured</b>		-502,881.45	.00	.00	-502,881.45
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>190.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-1,933,484.61	.00	.00	-1,933,484.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,647,627.50	.00	.00	3,647,627.50
	Secured Unitary	6,019.58	.00	.00	6,019.58
	Secured PY Refund Non-Unitary	-72,984.17	.00	.00	-72,984.17
	Secured PY Refund Unitary	-1.75	.00	.00	-1.75
	Secured Defaulted Non-Unitary	207,972.74	.00	.00	207,972.74
	Secured Defaulted Unitary	1.49	.00	.00	1.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,788,635.39</b>	<b>.00</b>	<b>.00</b>	<b>3,788,635.39</b>
<b>Unsecured</b>					
	Unsecured Current	48,169.26	.00	.00	48,169.26
	<b>Total Unsecured</b>	<b>48,169.26</b>	<b>.00</b>	<b>.00</b>	<b>48,169.26</b>
<b>Supplemental</b>					
	Supplemental	-32,853.10	.00	.00	-32,853.10
	Secured Defaulted Supplemental	31,184.21	.00	.00	31,184.21
	Secured Defaulted Supplemental PY	-1,047.65	.00	.00	-1,047.65
	<b>Total Supplemental</b>	<b>-2,716.54</b>	<b>.00</b>	<b>.00</b>	<b>-2,716.54</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-8,837.02	.00	.00	-8,837.02
	<b>Total Miscellaneous</b>	<b>-8,837.02</b>	<b>.00</b>	<b>.00</b>	<b>-8,837.02</b>
<b>190.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>3,825,251.09</b>	<b>.00</b>	<b>.00</b>	<b>3,825,251.09</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.08 L.A. CITY - CITY CENTER RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,625,405.05	.00	.00	6,625,405.05
	Secured Unitary	25,130.95	.00	.00	25,130.95
	Secured PY Refund Non-Unitary	-79,087.80	.00	.00	-79,087.80
	Secured PY Refund Unitary	-11.07	.00	.00	-11.07
	Secured Defaulted Non-Unitary	99,206.60	.00	.00	99,206.60
	Secured Defaulted Unitary	9.33	.00	.00	9.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,670,653.06	.00	.00	6,670,653.06
<b>Unsecured</b>					
	Unsecured Current	19,427.29	.00	.00	19,427.29
<b>Total Unsecured</b>		19,427.29	.00	.00	19,427.29
<b>Supplemental</b>					
	Supplemental	315,276.35	.00	.00	315,276.35
	Secured Defaulted Supplemental	12,313.52	.00	.00	12,313.52
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		327,589.87	.00	.00	327,589.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	13,457.16	.00	.00	13,457.16
<b>Total Miscellaneous</b>		13,457.16	.00	.00	13,457.16
<b>190.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		7,031,127.38	.00	.00	7,031,127.38

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	5,545,538.43	.00	.00	5,545,538.43
	Secured Unitary	8,746.37	.00	.00	8,746.37
	Secured PY Refund Non-Unitary	-150,979.11	.00	.00	-150,979.11
	Secured PY Refund Unitary	-2.53	.00	.00	-2.53
	Secured Defaulted Non-Unitary	450,228.03	.00	.00	450,228.03
	Secured Defaulted Unitary	2.13	.00	.00	2.13
	Secured Defaulted PY Non-Unitary	47,222.98	.00	.00	47,222.98
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	5,900,756.30	.00	.00	5,900,756.30
<b>Unsecured</b>					
	Unsecured Current	180,061.10	.00	.00	180,061.10
	<b>Total Unsecured</b>	180,061.10	.00	.00	180,061.10
<b>Supplemental</b>					
	Supplemental	230,653.75	.00	.00	230,653.75
	Secured Defaulted Supplemental	18,113.01	.00	.00	18,113.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	248,766.76	.00	.00	248,766.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	-100,639.61	.00	.00	-100,639.61
	<b>Total Miscellaneous</b>	-100,639.61	.00	.00	-100,639.61
<b>190.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	6,228,944.55	.00	.00	6,228,944.55



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**200.02 LYNWOOD - PROJ.AREA #1-A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	211,805.08	26,475.64	.00	238,280.72
	Secured Unitary	4,409.99	.00	.00	4,409.99
	Secured PY Refund Non-Unitary	-8,634.29	-1,079.29	.00	-9,713.58
	Secured PY Refund Unitary	-2.53	.00	.00	-2.53
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.13	.00	.00	2.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		207,580.38	25,396.35	.00	232,976.73
<b>Unsecured</b>					
	Unsecured Current	60,679.59	7,584.95	.00	68,264.54
<b>Total Unsecured</b>		60,679.59	7,584.95	.00	68,264.54
<b>Supplemental</b>					
	Supplemental	-7,797.19	-974.65	.00	-8,771.84
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-7,797.19	-974.65	.00	-8,771.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	17,529.50	2,177.53	.00	19,707.03
<b>Total Miscellaneous</b>		17,529.50	2,177.53	.00	19,707.03
<b>200.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		277,992.28	34,184.18	.00	312,176.46

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**200.03 LYNWOOD - ALAMEDA**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	223,753.58	27,969.20	.00	251,722.78
	Secured Unitary	7,211.87	.00	.00	7,211.87
	Secured PY Refund Non-Unitary	-2,593.28	-324.16	.00	-2,917.44
	Secured PY Refund Unitary	-4.20	.00	.00	-4.20
	Secured Defaulted Non-Unitary	907.24	113.40	.00	1,020.64
	Secured Defaulted Unitary	3.53	.00	.00	3.53
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		229,278.74	27,758.44	.00	257,037.18
<b>Unsecured</b>					
	Unsecured Current	38,760.91	4,845.11	.00	43,606.02
<b>Total Unsecured</b>		38,760.91	4,845.11	.00	43,606.02
<b>Supplemental</b>					
	Supplemental	15,114.23	1,894.55	.00	17,008.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		15,114.23	1,894.55	.00	17,008.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	53,055.08	6,609.47	.00	59,664.55
<b>Total Miscellaneous</b>		53,055.08	6,609.47	.00	59,664.55
<b>200.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		336,208.96	41,107.57	.00	377,316.53

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,134,908.51	141,863.57	.00	1,276,772.08
	Secured Unitary	21,823.13	.00	.00	21,823.13
	Secured PY Refund Non-Unitary	-16,818.79	-2,102.35	.00	-18,921.14
	Secured PY Refund Unitary	-11.41	.00	.00	-11.41
	Secured Defaulted Non-Unitary	154,785.20	21,870.71	.00	176,655.91
	Secured Defaulted Unitary	9.61	.00	.00	9.61
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,294,696.25</b>	<b>161,631.93</b>	<b>.00</b>	<b>1,456,328.18</b>
<b>Unsecured</b>					
	Unsecured Current	27,572.22	3,446.54	.00	31,018.76
	<b>Total Unsecured</b>	<b>27,572.22</b>	<b>3,446.54</b>	<b>.00</b>	<b>31,018.76</b>
<b>Supplemental</b>					
	Supplemental	34,721.32	4,540.21	.00	39,261.53
	Secured Defaulted Supplemental	4,045.41	637.88	.00	4,683.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>38,766.73</b>	<b>5,178.09</b>	<b>.00</b>	<b>43,944.82</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-45,140.81	-5,708.06	.00	-50,848.87
	<b>Total Miscellaneous</b>	<b>-45,140.81</b>	<b>-5,708.06</b>	<b>.00</b>	<b>-50,848.87</b>
<b>200.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,315,894.39</b>	<b>164,548.50</b>	<b>.00</b>	<b>1,480,442.89</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	12,706.46	1,588.31	.00	14,294.77
	Secured Unitary	1,971.04	.00	.00	1,971.04
	Secured PY Refund Non-Unitary	-45,736.00	-5,717.00	.00	-51,453.00
	Secured PY Refund Unitary	-.60	.00	.00	-.60
	Secured Defaulted Non-Unitary	-10,496.74	-1,147.32	.00	-11,644.06
	Secured Defaulted Unitary	.51	.00	.00	.51
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-41,555.33	-5,276.01	.00	-46,831.34
<b>Unsecured</b>					
	Unsecured Current	16,457.41	2,057.18	.00	18,514.59
<b>Total Unsecured</b>		16,457.41	2,057.18	.00	18,514.59
<b>Supplemental</b>					
	Supplemental	13,145.36	2,649.91	.00	15,795.27
	Secured Defaulted Supplemental	1,419.00	319.44	.00	1,738.44
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		14,564.36	2,969.35	.00	17,533.71
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,692.74	331.64	.00	3,024.38
<b>Total Miscellaneous</b>		2,692.74	331.64	.00	3,024.38
<b>200.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-7,840.82	82.16	.00	-7,758.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**208.02 MAYWOOD - WESTSIDE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	199,146.63	7,965.86	.00	207,112.49
	Secured Unitary	1,178.26	.00	.00	1,178.26
	Secured PY Refund Non-Unitary	-1,110.58	-44.42	.00	-1,155.00
	Secured PY Refund Unitary	-.56	.00	.00	-.56
	Secured Defaulted Non-Unitary	2,290.35	1,016.30	.00	3,306.65
	Secured Defaulted Unitary	.47	.00	.00	.47
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		201,504.57	8,937.74	.00	210,442.31
<b>Unsecured</b>					
	Unsecured Current	-5,425.62	-217.02	.00	-5,642.64
<b>Total Unsecured</b>		-5,425.62	-217.02	.00	-5,642.64
<b>Supplemental</b>					
	Supplemental	619.06	97.48	.00	716.54
	Secured Defaulted Supplemental	-149.42	135.14	.00	-14.28
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		469.64	232.62	.00	702.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,022.44	-4,184.71	.00	-3,162.27
<b>Total Miscellaneous</b>		1,022.44	-4,184.71	.00	-3,162.27
<b>208.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		197,571.03	4,768.63	.00	202,339.66

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**208.03 MAYWOOD - PROJECT #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	173,256.62	6,930.26	.00	180,186.88
	Secured Unitary	3,658.79	.00	.00	3,658.79
	Secured PY Refund Non-Unitary	-8,273.74	-330.95	.00	-8,604.69
	Secured PY Refund Unitary	-2.02	.00	.00	-2.02
	Secured Defaulted Non-Unitary	6,798.45	501.68	.00	7,300.13
	Secured Defaulted Unitary	1.70	.00	.00	1.70
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		175,439.80	7,100.99	.00	182,540.79
<b>Unsecured</b>					
	Unsecured Current	29,541.62	1,181.66	.00	30,723.28
<b>Total Unsecured</b>		29,541.62	1,181.66	.00	30,723.28
<b>Supplemental</b>					
	Supplemental	-11,949.88	-478.00	.00	-12,427.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-11,949.88	-478.00	.00	-12,427.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	-6,107.18	-5,675.16	.00	-11,782.34
<b>Total Miscellaneous</b>		-6,107.18	-5,675.16	.00	-11,782.34
<b>208.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		186,924.36	2,129.49	.00	189,053.85

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,701,543.91	108,061.76	.00	2,809,605.67
	Secured Unitary	4,329.73	.00	.00	4,329.73
	Secured PY Refund Non-Unitary	-24,636.87	-985.47	.00	-25,622.34
	Secured PY Refund Unitary	-1.28	.00	.00	-1.28
	Secured Defaulted Non-Unitary	108,457.81	6,213.15	.00	114,670.96
	Secured Defaulted Unitary	1.10	.00	.00	1.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,789,694.40</b>	<b>113,289.44</b>	<b>.00</b>	<b>2,902,983.84</b>
<b>Unsecured</b>					
	Unsecured Current	-113,489.27	-4,539.57	.00	-118,028.84
	<b>Total Unsecured</b>	<b>-113,489.27</b>	<b>-4,539.57</b>	<b>.00</b>	<b>-118,028.84</b>
<b>Supplemental</b>					
	Supplemental	40,027.71	1,370.40	.00	41,398.11
	Secured Defaulted Supplemental	28,172.79	1,358.44	.00	29,531.23
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>68,200.50</b>	<b>2,728.84</b>	<b>.00</b>	<b>70,929.34</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,336.56	-33,281.97	.00	-44,618.53
	<b>Total Miscellaneous</b>	<b>-11,336.56</b>	<b>-33,281.97</b>	<b>.00</b>	<b>-44,618.53</b>
<b>208.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,733,069.07</b>	<b>78,196.74</b>	<b>.00</b>	<b>2,811,265.81</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**208.04 MAYWOOD - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-55,842.90	-2,233.71	.00	-58,076.61
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-55,842.90	-2,233.71	.00	-58,076.61
<b>Unsecured</b>					
	Unsecured Current	32,815.64	1,312.62	.00	34,128.26
<b>Total Unsecured</b>		32,815.64	1,312.62	.00	34,128.26
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>208.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-23,027.26	-921.09	.00	-23,948.35



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**212.04 MONROVIA - CENTRAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,164,210.63	278,142.20	.00	2,442,352.83
	Secured Unitary	126,603.28	.00	.00	126,603.28
	Secured PY Refund Non-Unitary	-61,959.61	-7,962.99	.00	-69,922.60
	Secured PY Refund Unitary	-77.64	.00	.00	-77.64
	Secured Defaulted Non-Unitary	165,348.73	22,282.29	.00	187,631.02
	Secured Defaulted Unitary	65.29	.00	.00	65.29
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,394,190.68</b>	<b>292,461.50</b>	<b>.00</b>	<b>2,686,652.18</b>
<b>Unsecured</b>					
	Unsecured Current	151,215.63	19,434.08	.00	170,649.71
	<b>Total Unsecured</b>	<b>151,215.63</b>	<b>19,434.08</b>	<b>.00</b>	<b>170,649.71</b>
<b>Supplemental</b>					
	Supplemental	111,765.79	26,016.04	.00	137,781.83
	Secured Defaulted Supplemental	2,445.35	2,941.20	.00	5,386.55
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>114,211.14</b>	<b>28,957.24</b>	<b>.00</b>	<b>143,168.38</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	24,527.11	2,597.73	.00	27,124.84
	<b>Total Miscellaneous</b>	<b>24,527.11</b>	<b>2,597.73</b>	<b>.00</b>	<b>27,124.84</b>
<b>212.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,684,144.56</b>	<b>343,450.55</b>	<b>.00</b>	<b>3,027,595.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**212.05 MONROVIA - CENTRAL 78 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	64,747.69	8,321.30	.00	73,068.99
	Secured Unitary	550.37	.00	.00	550.37
	Secured PY Refund Non-Unitary	-704.78	-90.58	.00	-795.36
	Secured PY Refund Unitary	-.26	.00	.00	-.26
	Secured Defaulted Non-Unitary	92.20	11.86	.00	104.06
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		64,685.44	8,242.58	.00	72,928.02
<b>Unsecured</b>					
	Unsecured Current	3,274.88	420.89	.00	3,695.77
<b>Total Unsecured</b>		3,274.88	420.89	.00	3,695.77
<b>Supplemental</b>					
	Supplemental	411.91	52.94	.00	464.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		411.91	52.94	.00	464.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,498.69	319.49	.00	2,818.18
<b>Total Miscellaneous</b>		2,498.69	319.49	.00	2,818.18
<b>212.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		70,870.92	9,035.90	.00	79,906.82

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**212.06 MONROVIA - CENTRAL 80 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	295,278.87	37,948.96	.00	333,227.83
	Secured Unitary	3,467.78	.00	.00	3,467.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.56	.00	.00	-1.56
	Secured Defaulted Non-Unitary	3,470.77	446.06	.00	3,916.83
	Secured Defaulted Unitary	1.31	.00	.00	1.31
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		302,217.17	38,395.02	.00	340,612.19
<b>Unsecured</b>					
	Unsecured Current	-102,199.30	-13,134.55	.00	-115,333.85
<b>Total Unsecured</b>		-102,199.30	-13,134.55	.00	-115,333.85
<b>Supplemental</b>					
	Supplemental	2,479.18	430.95	.00	2,910.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		2,479.18	430.95	.00	2,910.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,165.05	268.16	.00	2,433.21
<b>Total Miscellaneous</b>		2,165.05	268.16	.00	2,433.21
<b>212.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		204,662.10	25,959.58	.00	230,621.68

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	478,265.92	61,466.26	.00	539,732.18
	Secured Unitary	625.54	.00	.00	625.54
	Secured PY Refund Non-Unitary	-1,657.80	-213.06	.00	-1,870.86
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	7,519.17	8,811.87	.00	16,331.04
	Secured Defaulted Unitary	.12	.00	.00	.12
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		484,752.80	70,065.07	.00	554,817.87
<b>Unsecured</b>					
	Unsecured Current	-68,173.77	-8,761.62	.00	-76,935.39
<b>Total Unsecured</b>		-68,173.77	-8,761.62	.00	-76,935.39
<b>Supplemental</b>					
	Supplemental	6,600.37	996.17	.00	7,596.54
	Secured Defaulted Supplemental	-5,226.60	6,205.30	.00	978.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		1,373.77	7,201.47	.00	8,575.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,176.00	-2.52	.00	15,173.48
<b>Total Miscellaneous</b>		15,176.00	-2.52	.00	15,173.48
<b>212.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		433,128.80	68,502.40	.00	501,631.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**216.05 MONTEBELLO - SO. INDUSTRIAL**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	979,807.34	193,879.38	.00	1,173,686.72
	Secured Unitary	272,209.28	.00	.00	272,209.28
	Secured PY Refund Non-Unitary	-255,329.87	-50,523.40	.00	-305,853.27
	Secured PY Refund Unitary	-172.33	.00	.00	-172.33
	Secured Defaulted Non-Unitary	23,421.31	4,812.31	.00	28,233.62
	Secured Defaulted Unitary	144.88	.00	.00	144.88
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,020,080.61	148,168.29	.00	1,168,248.90
<b>Unsecured</b>					
	Unsecured Current	-17,404.90	-3,444.00	.00	-20,848.90
<b>Total Unsecured</b>		-17,404.90	-3,444.00	.00	-20,848.90
<b>Supplemental</b>					
	Supplemental	73,234.87	22,044.53	.00	95,279.40
	Secured Defaulted Supplemental	2,813.70	1,532.49	.00	4,346.19
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		76,048.57	23,577.02	.00	99,625.59
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,260.29	-143,213.14	.00	-134,952.85
<b>Total Miscellaneous</b>		8,260.29	-143,213.14	.00	-134,952.85
<b>216.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,086,984.57	25,088.17	.00	1,112,072.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**216.07 MONTEBELLO - MONTE HILLS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,235,140.96	247,745.42	.00	1,482,886.38
	Secured Unitary	393,041.29	.00	.00	393,041.29
	Secured PY Refund Non-Unitary	-99,345.93	-19,658.07	.00	-119,004.00
	Secured PY Refund Unitary	-246.77	.00	.00	-246.77
	Secured Defaulted Non-Unitary	6,833.62	1,604.08	.00	8,437.70
	Secured Defaulted Unitary	207.50	.00	.00	207.50
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,535,630.67</b>	<b>229,691.43</b>	<b>.00</b>	<b>1,765,322.10</b>
<b>Unsecured</b>					
	Unsecured Current	30,792.06	9,926.73	.00	40,718.79
	<b>Total Unsecured</b>	<b>30,792.06</b>	<b>9,926.73</b>	<b>.00</b>	<b>40,718.79</b>
<b>Supplemental</b>					
	Supplemental	392,165.89	78,223.10	.00	470,388.99
	Secured Defaulted Supplemental	1,436.84	284.31	.00	1,721.15
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>393,602.73</b>	<b>78,507.41</b>	<b>.00</b>	<b>472,110.14</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-9,020.94	-419,446.25	.00	-428,467.19
	<b>Total Miscellaneous</b>	<b>-9,020.94</b>	<b>-419,446.25</b>	<b>.00</b>	<b>-428,467.19</b>
<b>216.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,951,004.52</b>	<b>-101,320.68</b>	<b>.00</b>	<b>1,849,683.84</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	169,166.18	33,473.76	.00	202,639.94
	Secured Unitary	7,565.74	.00	.00	7,565.74
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.39	.00	.00	-4.39
	Secured Defaulted Non-Unitary	653.77	176.19	.00	829.96
	Secured Defaulted Unitary	3.69	.00	.00	3.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		177,384.99	33,649.95	.00	211,034.94
<b>Unsecured</b>					
	Unsecured Current	10,211.40	2,020.58	.00	12,231.98
<b>Total Unsecured</b>		10,211.40	2,020.58	.00	12,231.98
<b>Supplemental</b>					
	Supplemental	-416.88	-82.49	.00	-499.37
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-416.88	-82.49	.00	-499.37
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,209.46	-42,099.73	.00	-35,890.27
<b>Total Miscellaneous</b>		6,209.46	-42,099.73	.00	-35,890.27
<b>216.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		193,388.97	-6,511.69	.00	186,877.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**216.11 MONTEBELLO - ECO. REV.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,204,344.47	238,309.66	.00	1,442,654.13
	Secured Unitary	21,869.59	.00	.00	21,869.59
	Secured PY Refund Non-Unitary	-47,627.59	-9,424.31	.00	-57,051.90
	Secured PY Refund Unitary	-12.21	.00	.00	-12.21
	Secured Defaulted Non-Unitary	66,256.00	18,568.85	.00	84,824.85
	Secured Defaulted Unitary	10.27	.00	.00	10.27
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,244,840.53</b>	<b>247,454.20</b>	<b>.00</b>	<b>1,492,294.73</b>
<b>Unsecured</b>					
	Unsecured Current	-50,897.02	-10,071.25	.00	-60,968.27
	<b>Total Unsecured</b>	<b>-50,897.02</b>	<b>-10,071.25</b>	<b>.00</b>	<b>-60,968.27</b>
<b>Supplemental</b>					
	Supplemental	22,555.59	6,746.67	.00	29,302.26
	Secured Defaulted Supplemental	2,609.09	643.61	.00	3,252.70
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>25,164.68</b>	<b>7,390.28</b>	<b>.00</b>	<b>32,554.96</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	922.45	-155,126.42	.00	-154,203.97
	<b>Total Miscellaneous</b>	<b>922.45</b>	<b>-155,126.42</b>	<b>.00</b>	<b>-154,203.97</b>
<b>216.11 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,220,030.64</b>	<b>89,646.81</b>	<b>.00</b>	<b>1,309,677.45</b>



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	136,699.58	12,463.59	.00	149,163.17
	Secured Unitary	12,030.47	.00	.00	12,030.47
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-7.55	.00	.00	-7.55
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	6.35	.00	.00	6.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	148,728.85	12,463.59	.00	161,192.44
<b>Unsecured</b>					
	Unsecured Current	2,846.66	259.55	.00	3,106.21
	<b>Total Unsecured</b>	2,846.66	259.55	.00	3,106.21
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	283.78	.00	.00	283.78
	<b>Total Miscellaneous</b>	283.78	.00	.00	283.78
<b>220.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	151,859.29	12,723.14	.00	164,582.43

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**220.04 MONTEREY PARK - ATL/GARVEY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	99,852.45	9,104.05	.00	108,956.50
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	99,852.45	9,104.05	.00	108,956.50
<b>Unsecured</b>					
	Unsecured Current	6,075.05	553.90	.00	6,628.95
	<b>Total Unsecured</b>	6,075.05	553.90	.00	6,628.95
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>220.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	105,927.50	9,657.95	.00	115,585.45

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**220.05 MONTEREY PARK - FREEWAY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	28,103.81	2,562.37	.00	30,666.18
	Secured Unitary	879.91	.00	.00	879.91
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.52	.00	.00	-.52
	Secured Defaulted Non-Unitary	6,196.33	564.95	.00	6,761.28
	Secured Defaulted Unitary	.44	.00	.00	.44
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		<b>35,179.97</b>	<b>3,127.32</b>	<b>.00</b>	<b>38,307.29</b>
<b>Unsecured</b>					
	Unsecured Current	242.88	22.15	.00	265.03
<b>Total Unsecured</b>		<b>242.88</b>	<b>22.15</b>	<b>.00</b>	<b>265.03</b>
<b>Supplemental</b>					
	Supplemental	22,219.89	2,025.90	.00	24,245.79
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		<b>22,219.89</b>	<b>2,025.90</b>	<b>.00</b>	<b>24,245.79</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	22.10	.00	.00	22.10
<b>Total Miscellaneous</b>		<b>22.10</b>	<b>.00</b>	<b>.00</b>	<b>22.10</b>
<b>220.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		<b>57,664.84</b>	<b>5,175.37</b>	<b>.00</b>	<b>62,840.21</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,695,164.14	154,556.59	.00	1,849,720.73
	Secured Unitary	225,132.42	.00	.00	225,132.42
	Secured PY Refund Non-Unitary	-29,178.30	-2,660.33	.00	-31,838.63
	Secured PY Refund Unitary	-141.83	.00	.00	-141.83
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	119.25	.00	.00	119.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,891,095.68	151,896.26	.00	2,042,991.94
<b>Unsecured</b>					
	Unsecured Current	73,098.86	6,664.79	.00	79,763.65
<b>Total Unsecured</b>		73,098.86	6,664.79	.00	79,763.65
<b>Supplemental</b>					
	Supplemental	11,096.92	1,153.99	.00	12,250.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,096.92	1,153.99	.00	12,250.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	56,408.32	4,614.69	.00	61,023.01
<b>Total Miscellaneous</b>		56,408.32	4,614.69	.00	61,023.01
<b>220.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,031,699.78	164,329.73	.00	2,196,029.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,226,829.93	111,856.23	.00	1,338,686.16
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-29,178.30	-2,660.33	.00	-31,838.63
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,197,651.63</b>	<b>109,195.90</b>	<b>.00</b>	<b>1,306,847.53</b>
<b>Unsecured</b>					
	Unsecured Current	108,363.57	9,880.05	.00	118,243.62
	<b>Total Unsecured</b>	<b>108,363.57</b>	<b>9,880.05</b>	<b>.00</b>	<b>118,243.62</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>220.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,306,015.20</b>	<b>119,075.95</b>	<b>.00</b>	<b>1,425,091.15</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**220.08 MONTEREY PARK - SOUTHEAST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-64,495.00	-5,880.33	.00	-70,375.33
	Secured Unitary	.01	.00	.00	.01
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-64,494.99	-5,880.33	.00	-70,375.32
<b>Unsecured</b>					
	Unsecured Current	-628.53	-57.31	.00	-685.84
<b>Total Unsecured</b>		-628.53	-57.31	.00	-685.84
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>220.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-65,123.52	-5,937.64	.00	-71,061.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**220.09 MONTEREY PARK - CENTRAL COMM'L**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,987,197.64	181,182.74	.00	2,168,380.38
	Secured Unitary	5,360.93	.00	.00	5,360.93
	Secured PY Refund Non-Unitary	-17,293.87	-1,576.76	.00	-18,870.63
	Secured PY Refund Unitary	-1.57	.00	.00	-1.57
	Secured Defaulted Non-Unitary	100,691.63	12,578.24	.00	113,269.87
	Secured Defaulted Unitary	1.34	.00	.00	1.34
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,075,956.10</b>	<b>192,184.22</b>	<b>.00</b>	<b>2,268,140.32</b>
<b>Unsecured</b>					
	Unsecured Current	119,273.60	10,874.77	.00	130,148.37
	<b>Total Unsecured</b>	<b>119,273.60</b>	<b>10,874.77</b>	<b>.00</b>	<b>130,148.37</b>
<b>Supplemental</b>					
	Supplemental	59,885.54	7,252.09	.00	67,137.63
	Secured Defaulted Supplemental	13,413.38	1,222.97	.00	14,636.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>73,298.92</b>	<b>8,475.06</b>	<b>.00</b>	<b>81,773.98</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,014.98	415.84	.00	5,430.82
	<b>Total Miscellaneous</b>	<b>5,014.98</b>	<b>415.84</b>	<b>.00</b>	<b>5,430.82</b>
<b>220.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,273,543.60</b>	<b>211,949.89</b>	<b>.00</b>	<b>2,485,493.49</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	96,511.70	8,799.47	.00	105,311.17
	Secured Unitary	1,149.58	.00	.00	1,149.58
	Secured PY Refund Non-Unitary	-921.71	-84.04	.00	-1,005.75
	Secured PY Refund Unitary	-.33	.00	.00	-.33
	Secured Defaulted Non-Unitary	1,200.02	290.20	.00	1,490.22
	Secured Defaulted Unitary	.28	.00	.00	.28
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		97,939.54	9,005.63	.00	106,945.17
<b>Unsecured</b>					
	Unsecured Current	24,896.72	2,269.95	.00	27,166.67
<b>Total Unsecured</b>		24,896.72	2,269.95	.00	27,166.67
<b>Supplemental</b>					
	Supplemental	-1,616.10	657.82	.00	-958.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,616.10	657.82	.00	-958.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	-386.54	-20.53	.00	-407.07
<b>Total Miscellaneous</b>		-386.54	-20.53	.00	-407.07
<b>220.10 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		120,833.62	11,912.87	.00	132,746.49



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
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**220.12 MONTEREY PARK - FREEWAY 90 LOT #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-682.85	-62.26	.00	-745.11
	Secured Unitary	80.64	.00	.00	80.64
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.02	.00	.00	-.02
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.02	.00	.00	.02
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-602.21	-62.26	.00	-664.47
<b>Unsecured</b>					
	Unsecured Current	.00	.00	.00	.00
<b>Total Unsecured</b>		.00	.00	.00	.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	1.54	.00	.00	1.54
<b>Total Miscellaneous</b>		1.54	.00	.00	1.54
<b>220.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-600.67	-62.26	.00	-662.93

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**222.04 NORWALK - RP #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,830,318.84	.00	.00	1,830,318.84
	Secured Unitary	2,886.84	.00	.00	2,886.84
	Secured PY Refund Non-Unitary	-61,046.30	.00	.00	-61,046.30
	Secured PY Refund Unitary	-.78	.00	.00	-.78
	Secured Defaulted Non-Unitary	34,271.83	.00	.00	34,271.83
	Secured Defaulted Unitary	.68	.00	.00	.68
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,806,431.11	.00	.00	1,806,431.11
<b>Unsecured</b>					
	Unsecured Current	99,785.55	.00	.00	99,785.55
	<b>Total Unsecured</b>	99,785.55	.00	.00	99,785.55
<b>Supplemental</b>					
	Supplemental	33,371.93	.00	.00	33,371.93
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	33,371.93	.00	.00	33,371.93
<b>Miscellaneous</b>					
	Miscellaneous Payments	15,161.79	.00	.00	15,161.79
	<b>Total Miscellaneous</b>	15,161.79	.00	.00	15,161.79
<b>222.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,954,750.38	.00	.00	1,954,750.38

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**225.03 PALMDALE - PROJECT # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,043,872.08	.00	.00	1,043,872.08
	Secured Unitary	124,765.47	.00	.00	124,765.47
	Secured PY Refund Non-Unitary	-44,723.02	.00	.00	-44,723.02
	Secured PY Refund Unitary	-77.21	.00	.00	-77.21
	Secured Defaulted Non-Unitary	190,688.56	.00	.00	190,688.56
	Secured Defaulted Unitary	64.91	.00	.00	64.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,314,590.79	.00	.00	1,314,590.79
<b>Unsecured</b>					
	Unsecured Current	-156,085.50	.00	.00	-156,085.50
<b>Total Unsecured</b>		-156,085.50	.00	.00	-156,085.50
<b>Supplemental</b>					
	Supplemental	-10,293.21	.00	.00	-10,293.21
	Secured Defaulted Supplemental	20,536.36	.00	.00	20,536.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,243.15	.00	.00	10,243.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	31,945.45	.00	.00	31,945.45
<b>Total Miscellaneous</b>		31,945.45	.00	.00	31,945.45
<b>225.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,200,693.89	.00	.00	1,200,693.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**225.05 PALMDALE - PROJECT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,064,624.86	.00	.00	1,064,624.86
	Secured Unitary	36,868.92	.00	.00	36,868.92
	Secured PY Refund Non-Unitary	-16,164.51	.00	.00	-16,164.51
	Secured PY Refund Unitary	-20.20	.00	.00	-20.20
	Secured Defaulted Non-Unitary	151,542.91	.00	.00	151,542.91
	Secured Defaulted Unitary	16.99	.00	.00	16.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,236,868.97</b>	<b>.00</b>	<b>.00</b>	<b>1,236,868.97</b>
<b>Unsecured</b>					
	Unsecured Current	-31,860.11	.00	.00	-31,860.11
	<b>Total Unsecured</b>	<b>-31,860.11</b>	<b>.00</b>	<b>.00</b>	<b>-31,860.11</b>
<b>Supplemental</b>					
	Supplemental	-35,678.32	.00	.00	-35,678.32
	Secured Defaulted Supplemental	44,639.78	.00	.00	44,639.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>8,961.46</b>	<b>.00</b>	<b>.00</b>	<b>8,961.46</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	122,212.68	.00	.00	122,212.68
	<b>Total Miscellaneous</b>	<b>122,212.68</b>	<b>.00</b>	<b>.00</b>	<b>122,212.68</b>
<b>225.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,336,183.00</b>	<b>.00</b>	<b>.00</b>	<b>1,336,183.00</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**225.06 PALMDALE - PROJECT # 4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,371,981.13	.00	.00	4,371,981.13
	Secured Unitary	125,393.97	.00	.00	125,393.97
	Secured PY Refund Non-Unitary	-230,741.31	.00	.00	-230,741.31
	Secured PY Refund Unitary	-69.85	.00	.00	-69.85
	Secured Defaulted Non-Unitary	309,855.37	.00	.00	309,855.37
	Secured Defaulted Unitary	58.73	.00	.00	58.73
	Secured Defaulted PY Non-Unitary	12,769.24	.00	.00	12,769.24
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,589,247.28</b>	<b>.00</b>	<b>.00</b>	<b>4,589,247.28</b>
<b>Unsecured</b>					
	Unsecured Current	387,697.82	.00	.00	387,697.82
	<b>Total Unsecured</b>	<b>387,697.82</b>	<b>.00</b>	<b>.00</b>	<b>387,697.82</b>
<b>Supplemental</b>					
	Supplemental	85,748.49	.00	.00	85,748.49
	Secured Defaulted Supplemental	13,713.79	.00	.00	13,713.79
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>99,462.28</b>	<b>.00</b>	<b>.00</b>	<b>99,462.28</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	208,355.39	.00	.00	208,355.39
	<b>Total Miscellaneous</b>	<b>208,355.39</b>	<b>.00</b>	<b>.00</b>	<b>208,355.39</b>
<b>225.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>5,284,762.77</b>	<b>.00</b>	<b>.00</b>	<b>5,284,762.77</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**225.07 Palmdale - Merged RP Amendment 2012**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-131,987.11	.00	.00	-131,987.11
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-131,987.11	.00	.00	-131,987.11
<b>Unsecured</b>					
	Unsecured Current	57,132.08	.00	3,535.00	60,667.08
<b>Total Unsecured</b>		57,132.08	.00	3,535.00	60,667.08
<b>Supplemental</b>					
	Supplemental	-15,741.47	.00	.00	-15,741.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-15,741.47	.00	.00	-15,741.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	-7,786.24	.00	.00	-7,786.24
<b>Total Miscellaneous</b>		-7,786.24	.00	.00	-7,786.24
<b>225.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-98,382.74	.00	3,535.00	-94,847.74

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**226.04 PARAMOUNT - PROJECT # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,857,248.56	.00	.00	3,857,248.56
	Secured Unitary	106,547.36	.00	.00	106,547.36
	Secured PY Refund Non-Unitary	-74,328.96	.00	.00	-74,328.96
	Secured PY Refund Unitary	-62.73	.00	.00	-62.73
	Secured Defaulted Non-Unitary	180,513.73	.00	.00	180,513.73
	Secured Defaulted Unitary	52.77	.00	.00	52.77
	Secured Defaulted PY Non-Unitary	-13,089.41	.00	.00	-13,089.41
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	4,056,881.32	.00	.00	4,056,881.32
<b>Unsecured</b>					
	Unsecured Current	1,065,291.29	.00	.00	1,065,291.29
	<b>Total Unsecured</b>	1,065,291.29	.00	.00	1,065,291.29
<b>Supplemental</b>					
	Supplemental	100,737.23	.00	.00	100,737.23
	Secured Defaulted Supplemental	8,491.05	.00	.00	8,491.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	109,228.28	.00	.00	109,228.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	-3,392.09	.00	.00	-3,392.09
	<b>Total Miscellaneous</b>	-3,392.09	.00	.00	-3,392.09
<b>226.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	5,228,008.80	.00	.00	5,228,008.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**226.06 PARAMOUNT - PROJ#1 81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	349,048.60	.00	.00	349,048.60
	Secured Unitary	84,833.73	.00	.00	84,833.73
	Secured PY Refund Non-Unitary	-4,971.06	.00	.00	-4,971.06
	Secured PY Refund Unitary	-53.78	.00	.00	-53.78
	Secured Defaulted Non-Unitary	8,320.24	.00	.00	8,320.24
	Secured Defaulted Unitary	45.22	.00	.00	45.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		437,222.95	.00	.00	437,222.95
<b>Unsecured</b>					
	Unsecured Current	40,924.57	.00	.00	40,924.57
<b>Total Unsecured</b>		40,924.57	.00	.00	40,924.57
<b>Supplemental</b>					
	Supplemental	-1,873.13	.00	.00	-1,873.13
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-1,873.13	.00	.00	-1,873.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,306.20	.00	.00	2,306.20
<b>Total Miscellaneous</b>		2,306.20	.00	.00	2,306.20
<b>226.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		478,580.59	.00	.00	478,580.59



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	210,198.30	.00	.00	210,198.30
	Secured Unitary	731.07	.00	.00	731.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.20	.00	.00	-.20
	Secured Defaulted Non-Unitary	666.60	.00	.00	666.60
	Secured Defaulted Unitary	.17	.00	.00	.17
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		211,595.94	.00	.00	211,595.94
<b>Unsecured</b>					
	Unsecured Current	513,702.01	.00	.00	513,702.01
<b>Total Unsecured</b>		513,702.01	.00	.00	513,702.01
<b>Supplemental</b>					
	Supplemental	630.85	.00	.00	630.85
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		630.85	.00	.00	630.85
<b>Miscellaneous</b>					
	Miscellaneous Payments	365.75	.00	.00	365.75
<b>Total Miscellaneous</b>		365.75	.00	.00	365.75
<b>226.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		726,294.55	.00	.00	726,294.55

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**226.08 PARAMOUNT - PROJECT #3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-97,588.08	.00	.00	-97,588.08
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-97,588.08	.00	.00	-97,588.08
<b>Unsecured</b>					
	Unsecured Current	522,165.13	.00	.00	522,165.13
<b>Total Unsecured</b>		522,165.13	.00	.00	522,165.13
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>226.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		424,577.05	.00	.00	424,577.05

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**228.02 PASADENA - FAIROAKS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-117,433.91	.00	.00	-117,433.91
	Secured Unitary	1,959.18	.00	.00	1,959.18
	Secured PY Refund Non-Unitary	-140.00	.00	.00	-140.00
	Secured PY Refund Unitary	-1.02	.00	.00	-1.02
	Secured Defaulted Non-Unitary	14,341.11	.00	.00	14,341.11
	Secured Defaulted Unitary	.85	.00	.00	.85
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-101,273.79</b>	<b>.00</b>	<b>.00</b>	<b>-101,273.79</b>
<b>Unsecured</b>					
	Unsecured Current	8,479.72	.00	.00	8,479.72
	<b>Total Unsecured</b>	<b>8,479.72</b>	<b>.00</b>	<b>.00</b>	<b>8,479.72</b>
<b>Supplemental</b>					
	Supplemental	1,336.51	.00	.00	1,336.51
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>1,336.51</b>	<b>.00</b>	<b>.00</b>	<b>1,336.51</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,346.58	.00	.00	6,346.58
	<b>Total Miscellaneous</b>	<b>6,346.58</b>	<b>.00</b>	<b>.00</b>	<b>6,346.58</b>
<b>228.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-85,110.98</b>	<b>.00</b>	<b>.00</b>	<b>-85,110.98</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**228.05 PASADENA - ORANGE GROVE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	128,673.12	.00	.00	128,673.12
	Secured Unitary	3,165.34	.00	.00	3,165.34
	Secured PY Refund Non-Unitary	-12,000.00	.00	.00	-12,000.00
	Secured PY Refund Unitary	-1.59	.00	.00	-1.59
	Secured Defaulted Non-Unitary	6,151.82	.00	.00	6,151.82
	Secured Defaulted Unitary	1.33	.00	.00	1.33
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		125,990.02	.00	.00	125,990.02
<b>Unsecured</b>					
	Unsecured Current	930.51	.00	.00	930.51
<b>Total Unsecured</b>		930.51	.00	.00	930.51
<b>Supplemental</b>					
	Supplemental	19,382.66	.00	.00	19,382.66
	Secured Defaulted Supplemental	1,427.32	.00	.00	1,427.32
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		20,809.98	.00	.00	20,809.98
<b>Miscellaneous</b>					
	Miscellaneous Payments	21,502.38	.00	.00	21,502.38
<b>Total Miscellaneous</b>		21,502.38	.00	.00	21,502.38
<b>228.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		169,232.89	.00	.00	169,232.89

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**228.06 PASADENA - VILLA PARK**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	799,727.40	.00	.00	799,727.40
	Secured Unitary	5,878.39	.00	.00	5,878.39
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.87	.00	.00	-2.87
	Secured Defaulted Non-Unitary	20,977.59	.00	.00	20,977.59
	Secured Defaulted Unitary	2.41	.00	.00	2.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		826,582.92	.00	.00	826,582.92
<b>Unsecured</b>					
	Unsecured Current	4,209.77	.00	.00	4,209.77
<b>Total Unsecured</b>		4,209.77	.00	.00	4,209.77
<b>Supplemental</b>					
	Supplemental	6,549.36	.00	.00	6,549.36
	Secured Defaulted Supplemental	1,934.02	.00	.00	1,934.02
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		8,483.38	.00	.00	8,483.38
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,460.81	.00	.00	11,460.81
<b>Total Miscellaneous</b>		11,460.81	.00	.00	11,460.81
<b>228.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		850,736.88	.00	.00	850,736.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**228.09 PASADENA - LAKE WASHINGTON**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	119,632.18	.00	.00	119,632.18
	Secured Unitary	1,272.87	.00	.00	1,272.87
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.59	.00	.00	-.59
	Secured Defaulted Non-Unitary	137.33	.00	.00	137.33
	Secured Defaulted Unitary	.49	.00	.00	.49
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	121,042.28	.00	.00	121,042.28
<b>Unsecured</b>					
	Unsecured Current	20,217.79	.00	.00	20,217.79
	<b>Total Unsecured</b>	20,217.79	.00	.00	20,217.79
<b>Supplemental</b>					
	Supplemental	214.39	.00	.00	214.39
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	214.39	.00	.00	214.39
<b>Miscellaneous</b>					
	Miscellaneous Payments	549.06	.00	.00	549.06
	<b>Total Miscellaneous</b>	549.06	.00	.00	549.06
<b>228.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	142,023.52	.00	.00	142,023.52

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**228.11 PASADENA - LINCOLN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	59,977.20	.00	.00	59,977.20
	Secured Unitary	583.66	.00	.00	583.66
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.21	.00	.00	-.21
	Secured Defaulted Non-Unitary	-721.20	.00	.00	-721.20
	Secured Defaulted Unitary	.18	.00	.00	.18
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	59,839.63	.00	.00	59,839.63
<b>Unsecured</b>					
	Unsecured Current	-56,210.94	.00	.00	-56,210.94
	<b>Total Unsecured</b>	-56,210.94	.00	.00	-56,210.94
<b>Supplemental</b>					
	Supplemental	706.28	.00	.00	706.28
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	706.28	.00	.00	706.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,622.31	.00	.00	1,622.31
	<b>Total Miscellaneous</b>	1,622.31	.00	.00	1,622.31
<b>228.11 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	5,957.28	.00	.00	5,957.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**228.12 PASADENA - FAIROAKS 87 ANNEX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	119,058.27	.00	.00	119,058.27
	Secured Unitary	840.79	.00	.00	840.79
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	29,916.98	.00	.00	29,916.98
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		149,815.99	.00	.00	149,815.99
<b>Unsecured</b>					
	Unsecured Current	5,021.33	.00	.00	5,021.33
<b>Total Unsecured</b>		5,021.33	.00	.00	5,021.33
<b>Supplemental</b>					
	Supplemental	2,309.35	.00	.00	2,309.35
	Secured Defaulted Supplemental	1,115.93	.00	.00	1,115.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,425.28	.00	.00	3,425.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	-918.07	.00	.00	-918.07
<b>Total Miscellaneous</b>		-918.07	.00	.00	-918.07
<b>228.12 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		157,344.53	.00	.00	157,344.53



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**232.05 POMONA - PROJECT A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	262,454.38	.00	.00	262,454.38
	Secured Unitary	17,536.40	.00	.00	17,536.40
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-10.94	.00	.00	-10.94
	Secured Defaulted Non-Unitary	23,788.88	.00	.00	23,788.88
	Secured Defaulted Unitary	9.21	.00	.00	9.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		303,777.93	.00	.00	303,777.93
<b>Unsecured</b>					
	Unsecured Current	-16,133.33	.00	.00	-16,133.33
<b>Total Unsecured</b>		-16,133.33	.00	.00	-16,133.33
<b>Supplemental</b>					
	Supplemental	5,785.99	.00	.00	5,785.99
	Secured Defaulted Supplemental	297.29	.00	.00	297.29
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,083.28	.00	.00	6,083.28
<b>Miscellaneous</b>					
	Miscellaneous Payments	23,737.18	.00	.00	23,737.18
<b>Total Miscellaneous</b>		23,737.18	.00	.00	23,737.18
<b>232.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		317,465.06	.00	.00	317,465.06

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**232.06 POMONA - PROJECT A-2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	272,730.89	.00	.00	272,730.89
	Secured Unitary	211,032.52	.00	.00	211,032.52
	Secured PY Refund Non-Unitary	-34,209.14	.00	.00	-34,209.14
	Secured PY Refund Unitary	-134.28	.00	.00	-134.28
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	112.90	.00	.00	112.90
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		449,532.89	.00	.00	449,532.89
<b>Unsecured</b>					
	Unsecured Current	16,190.48	.00	.00	16,190.48
<b>Total Unsecured</b>		16,190.48	.00	.00	16,190.48
<b>Supplemental</b>					
	Supplemental	38,398.30	.00	.00	38,398.30
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		38,398.30	.00	.00	38,398.30
<b>Miscellaneous</b>					
	Miscellaneous Payments	4,493.48	.00	.00	4,493.48
<b>Total Miscellaneous</b>		4,493.48	.00	.00	4,493.48
<b>232.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		508,615.15	.00	.00	508,615.15

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**232.09 POMONA - MOUNTAIN MEADOW**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	93,399.26	.00	.00	93,399.26
	Secured Unitary	4,147.82	.00	.00	4,147.82
	Secured PY Refund Non-Unitary	-2,011.62	.00	.00	-2,011.62
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	21,717.26	.00	.00	21,717.26
	Secured Defaulted Unitary	3.16	.00	.00	3.16
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		117,255.88	.00	.00	117,255.88
<b>Unsecured</b>					
	Unsecured Current	9,763.52	.00	.00	9,763.52
<b>Total Unsecured</b>		9,763.52	.00	.00	9,763.52
<b>Supplemental</b>					
	Supplemental	309.15	.00	.00	309.15
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		309.15	.00	.00	309.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	287.62	.00	.00	287.62
<b>Total Miscellaneous</b>		287.62	.00	.00	287.62
<b>232.09 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		127,616.16	.00	.00	127,616.16

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**232.10 POMONA - RES. ST. R.P.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	789,054.35	.00	.00	789,054.35
	Secured Unitary	62,222.24	.00	.00	62,222.24
	Secured PY Refund Non-Unitary	-10,715.76	.00	.00	-10,715.76
	Secured PY Refund Unitary	-38.84	.00	.00	-38.84
	Secured Defaulted Non-Unitary	63,264.89	.00	.00	63,264.89
	Secured Defaulted Unitary	32.67	.00	.00	32.67
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	903,819.55	.00	.00	903,819.55
<b>Unsecured</b>					
	Unsecured Current	30,655.15	.00	.00	30,655.15
	<b>Total Unsecured</b>	30,655.15	.00	.00	30,655.15
<b>Supplemental</b>					
	Supplemental	38,420.78	.00	.00	38,420.78
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	38,420.78	.00	.00	38,420.78
<b>Miscellaneous</b>					
	Miscellaneous Payments	152,507.54	.00	.00	152,507.54
	<b>Total Miscellaneous</b>	152,507.54	.00	.00	152,507.54
<b>232.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,125,403.02	.00	.00	1,125,403.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**232.13 POMONA - SOUTHWEST**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,844,133.83	.00	.00	4,844,133.83
	Secured Unitary	70,989.69	.00	.00	70,989.69
	Secured PY Refund Non-Unitary	-38,675.52	.00	.00	-38,675.52
	Secured PY Refund Unitary	-38.62	.00	.00	-38.62
	Secured Defaulted Non-Unitary	372,137.99	.00	.00	372,137.99
	Secured Defaulted Unitary	32.48	.00	.00	32.48
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	5,248,579.85	.00	.00	5,248,579.85
<b>Unsecured</b>					
	Unsecured Current	-3,783.65	.00	.00	-3,783.65
	<b>Total Unsecured</b>	-3,783.65	.00	.00	-3,783.65
<b>Supplemental</b>					
	Supplemental	146,028.28	.00	.00	146,028.28
	Secured Defaulted Supplemental	4,448.89	.00	.00	4,448.89
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	150,477.17	.00	.00	150,477.17
<b>Miscellaneous</b>					
	Miscellaneous Payments	-25,848.64	.00	.00	-25,848.64
	<b>Total Miscellaneous</b>	-25,848.64	.00	.00	-25,848.64
<b>232.13 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	5,369,424.73	.00	.00	5,369,424.73

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**232.14 POMONA - ARROW TOWNE**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	268,212.82	.00	.00	268,212.82
	Secured Unitary	3,316.69	.00	.00	3,316.69
	Secured PY Refund Non-Unitary	-3,000.00	.00	.00	-3,000.00
	Secured PY Refund Unitary	-1.59	.00	.00	-1.59
	Secured Defaulted Non-Unitary	-541.89	.00	.00	-541.89
	Secured Defaulted Unitary	1.36	.00	.00	1.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		267,987.39	.00	.00	267,987.39
<b>Unsecured</b>					
	Unsecured Current	9,216.35	.00	.00	9,216.35
<b>Total Unsecured</b>		9,216.35	.00	.00	9,216.35
<b>Supplemental</b>					
	Supplemental	17,168.83	.00	.00	17,168.83
	Secured Defaulted Supplemental	747.78	.00	.00	747.78
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		17,916.61	.00	.00	17,916.61
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,765.37	.00	.00	9,765.37
<b>Total Miscellaneous</b>		9,765.37	.00	.00	9,765.37
<b>232.14 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		304,885.72	.00	.00	304,885.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**232.15 POMONA - MISSION CORONA BUS.CTR**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	75,584.87	.00	.00	75,584.87
	Secured Unitary	615.46	.00	.00	615.46
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.23	.00	.00	-.23
	Secured Defaulted Non-Unitary	62,750.93	.00	.00	62,750.93
	Secured Defaulted Unitary	.19	.00	.00	.19
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	138,951.22	.00	.00	138,951.22
<b>Unsecured</b>					
	Unsecured Current	7,772.97	.00	.00	7,772.97
	<b>Total Unsecured</b>	7,772.97	.00	.00	7,772.97
<b>Supplemental</b>					
	Supplemental	7,087.40	.00	.00	7,087.40
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	7,087.40	.00	.00	7,087.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	6,705.92	.00	.00	6,705.92
	<b>Total Miscellaneous</b>	6,705.92	.00	.00	6,705.92
<b>232.15 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	160,517.51	.00	.00	160,517.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**232.19 POMONA - WEST HOLT AVE.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,800,124.82	.00	.00	1,800,124.82
	Secured Unitary	10,679.69	.00	.00	10,679.69
	Secured PY Refund Non-Unitary	-83,174.98	.00	.00	-83,174.98
	Secured PY Refund Unitary	-4.50	.00	.00	-4.50
	Secured Defaulted Non-Unitary	26,692.81	.00	.00	26,692.81
	Secured Defaulted Unitary	3.79	.00	.00	3.79
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,754,321.63	.00	.00	1,754,321.63
<b>Unsecured</b>					
	Unsecured Current	-261,229.02	.00	.00	-261,229.02
	<b>Total Unsecured</b>	-261,229.02	.00	.00	-261,229.02
<b>Supplemental</b>					
	Supplemental	7,786.61	.00	.00	7,786.61
	Secured Defaulted Supplemental	678.83	.00	.00	678.83
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	8,465.44	.00	.00	8,465.44
<b>Miscellaneous</b>					
	Miscellaneous Payments	-5,494.54	.00	.00	-5,494.54
	<b>Total Miscellaneous</b>	-5,494.54	.00	.00	-5,494.54
<b>232.19 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,496,063.51	.00	.00	1,496,063.51



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**232.20 POMONA - DOWNTOWN RP# 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	451,056.09	.00	.00	451,056.09
	Secured Unitary	2,907.24	.00	.00	2,907.24
	Secured PY Refund Non-Unitary	-28,740.72	.00	.00	-28,740.72
	Secured PY Refund Unitary	-1.02	.00	.00	-1.02
	Secured Defaulted Non-Unitary	168,245.41	.00	.00	168,245.41
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		593,467.87	.00	.00	593,467.87
<b>Unsecured</b>					
	Unsecured Current	8,062.91	.00	.00	8,062.91
<b>Total Unsecured</b>		8,062.91	.00	.00	8,062.91
<b>Supplemental</b>					
	Supplemental	24,212.83	.00	.00	24,212.83
	Secured Defaulted Supplemental	14,411.93	.00	.00	14,411.93
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		38,624.76	.00	.00	38,624.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	-35,449.71	.00	.00	-35,449.71
<b>Total Miscellaneous</b>		-35,449.71	.00	.00	-35,449.71
<b>232.20 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		604,705.83	.00	.00	604,705.83

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**233.01 POMONA - FAIRGROUNDS AMEND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-261,739.76	.00	.00	-261,739.76
	Secured Unitary	4,320.94	.00	.00	4,320.94
	Secured PY Refund Non-Unitary	-95.05	.00	.00	-95.05
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	3.56	.00	.00	3.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>-257,510.31</b>	<b>.00</b>	<b>.00</b>	<b>-257,510.31</b>
<b>Unsecured</b>					
	Unsecured Current	243,325.89	.00	.00	243,325.89
	<b>Total Unsecured</b>	<b>243,325.89</b>	<b>.00</b>	<b>.00</b>	<b>243,325.89</b>
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-19,022.09	.00	.00	-19,022.09
	<b>Total Miscellaneous</b>	<b>-19,022.09</b>	<b>.00</b>	<b>.00</b>	<b>-19,022.09</b>
<b>233.01 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>-33,206.51</b>	<b>.00</b>	<b>.00</b>	<b>-33,206.51</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-416,060.51	.00	.00	-416,060.51
	Secured Unitary	4,383.07	.00	.00	4,383.07
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-1.20	.00	.00	-1.20
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	1.01	.00	.00	1.01
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-411,677.63	.00	.00	-411,677.63
<b>Unsecured</b>					
	Unsecured Current	139,074.20	.00	.00	139,074.20
<b>Total Unsecured</b>		139,074.20	.00	.00	139,074.20
<b>Supplemental</b>					
	Supplemental	11,728.52	.00	.00	11,728.52
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,728.52	.00	.00	11,728.52
<b>Miscellaneous</b>					
	Miscellaneous Payments	-38,274.34	.00	.00	-38,274.34
<b>Total Miscellaneous</b>		-38,274.34	.00	.00	-38,274.34
<b>233.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-299,149.25	.00	.00	-299,149.25

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**233.06 POMONA - MERGED RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,985,882.02	.00	.00	1,985,882.02
	Secured Unitary	2,937.84	.00	.00	2,937.84
	Secured PY Refund Non-Unitary	-31,469.74	.00	.00	-31,469.74
	Secured PY Refund Unitary	-.83	.00	.00	-.83
	Secured Defaulted Non-Unitary	321,585.56	.00	.00	321,585.56
	Secured Defaulted Unitary	.71	.00	.00	.71
	Secured Defaulted PY Non-Unitary	-225.10	.00	.00	-225.10
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>2,278,710.46</b>	<b>.00</b>	<b>.00</b>	<b>2,278,710.46</b>
<b>Unsecured</b>					
	Unsecured Current	5,445.81	.00	.00	5,445.81
	<b>Total Unsecured</b>	<b>5,445.81</b>	<b>.00</b>	<b>.00</b>	<b>5,445.81</b>
<b>Supplemental</b>					
	Supplemental	248,390.39	.00	.00	248,390.39
	Secured Defaulted Supplemental	7,365.60	.00	.00	7,365.60
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>255,755.99</b>	<b>.00</b>	<b>.00</b>	<b>255,755.99</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,886.85	.00	.00	11,886.85
	<b>Total Miscellaneous</b>	<b>11,886.85</b>	<b>.00</b>	<b>.00</b>	<b>11,886.85</b>
<b>233.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,551,799.11</b>	<b>.00</b>	<b>.00</b>	<b>2,551,799.11</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
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**237.02 ROSEMEAD - PROJ. A-1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,897,373.95	.00	.00	1,897,373.95
	Secured Unitary	1,203,811.16	.00	.00	1,203,811.16
	Secured PY Refund Non-Unitary	-17,056.67	.00	.00	-17,056.67
	Secured PY Refund Unitary	-766.78	.00	.00	-766.78
	Secured Defaulted Non-Unitary	98,940.76	.00	.00	98,940.76
	Secured Defaulted Unitary	644.69	.00	.00	644.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		3,182,947.11	.00	.00	3,182,947.11
<b>Unsecured</b>					
	Unsecured Current	69,028.68	.00	.00	69,028.68
<b>Total Unsecured</b>		69,028.68	.00	.00	69,028.68
<b>Supplemental</b>					
	Supplemental	41,629.29	.00	.00	41,629.29
	Secured Defaulted Supplemental	13,646.77	.00	.00	13,646.77
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		55,276.06	.00	.00	55,276.06
<b>Miscellaneous</b>					
	Miscellaneous Payments	-393.86	.00	.00	-393.86
<b>Total Miscellaneous</b>		-393.86	.00	.00	-393.86
<b>237.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		3,306,857.99	.00	.00	3,306,857.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,146,133.68	.00	.00	1,146,133.68
	Secured Unitary	1,629.20	.00	.00	1,629.20
	Secured PY Refund Non-Unitary	-3,499.96	.00	.00	-3,499.96
	Secured PY Refund Unitary	-.41	.00	.00	-.41
	Secured Defaulted Non-Unitary	31,653.27	.00	.00	31,653.27
	Secured Defaulted Unitary	.36	.00	.00	.36
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,175,916.14</b>	<b>.00</b>	<b>.00</b>	<b>1,175,916.14</b>
<b>Unsecured</b>					
	Unsecured Current	65,571.62	.00	.00	65,571.62
	<b>Total Unsecured</b>	<b>65,571.62</b>	<b>.00</b>	<b>.00</b>	<b>65,571.62</b>
<b>Supplemental</b>					
	Supplemental	17,582.11	.00	.00	17,582.11
	Secured Defaulted Supplemental	-.21	.00	.00	-.21
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>17,581.90</b>	<b>.00</b>	<b>.00</b>	<b>17,581.90</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,063.37	.00	.00	2,063.37
	<b>Total Miscellaneous</b>	<b>2,063.37</b>	<b>.00</b>	<b>.00</b>	<b>2,063.37</b>
<b>237.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,261,133.03</b>	<b>.00</b>	<b>.00</b>	<b>1,261,133.03</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**237.04 ROSEMEAD - RP #2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	42,171.28	.00	.00	42,171.28
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-3,499.96	.00	.00	-3,499.96
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	38,671.32	.00	.00	38,671.32
<b>Unsecured</b>					
	Unsecured Current	60,639.19	.00	.00	60,639.19
	<b>Total Unsecured</b>	60,639.19	.00	.00	60,639.19
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>237.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	99,310.51	.00	.00	99,310.51

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**240.02 SAN FERNANDO - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	107,074.12	30,430.46	.00	137,504.58
	Secured Unitary	1,424.93	.00	.00	1,424.93
	Secured PY Refund Non-Unitary	-4,473.93	-1,271.49	.00	-5,745.42
	Secured PY Refund Unitary	-.67	.00	.00	-.67
	Secured Defaulted Non-Unitary	38,874.68	14,629.21	.00	53,503.89
	Secured Defaulted Unitary	.57	.00	.00	.57
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		142,899.70	43,788.18	.00	186,687.88
<b>Unsecured</b>					
	Unsecured Current	4,533.75	1,288.49	.00	5,822.24
<b>Total Unsecured</b>		4,533.75	1,288.49	.00	5,822.24
<b>Supplemental</b>					
	Supplemental	-125.95	-35.79	.00	-161.74
	Secured Defaulted Supplemental	3,410.41	1,063.17	.00	4,473.58
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,284.46	1,027.38	.00	4,311.84
<b>Miscellaneous</b>					
	Miscellaneous Payments	128.74	-53,996.81	.00	-53,868.07
<b>Total Miscellaneous</b>		128.74	-53,996.81	.00	-53,868.07
<b>240.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		150,846.65	-7,892.76	.00	142,953.89



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**240.03 SAN FERNANDO - PROJ. # 2**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	69,986.31	19,890.11	.00	89,876.42
	Secured Unitary	96,890.45	.00	.00	96,890.45
	Secured PY Refund Non-Unitary	-6,532.57	-1,856.55	.00	-8,389.12
	Secured PY Refund Unitary	-61.72	.00	.00	-61.72
	Secured Defaulted Non-Unitary	422.88	120.18	.00	543.06
	Secured Defaulted Unitary	51.89	.00	.00	51.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		160,757.24	18,153.74	.00	178,910.98
<b>Unsecured</b>					
	Unsecured Current	1,013.80	288.12	.00	1,301.92
<b>Total Unsecured</b>		1,013.80	288.12	.00	1,301.92
<b>Supplemental</b>					
	Supplemental	3,480.30	1,780.61	.00	5,260.91
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,480.30	1,780.61	.00	5,260.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,008.06	-39,705.46	.00	-36,697.40
<b>Total Miscellaneous</b>		3,008.06	-39,705.46	.00	-36,697.40
<b>240.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		168,259.40	-19,482.99	.00	148,776.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**240.04 SAN FERNANDO - CIVIC CENTER**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	321,910.72	91,487.02	.00	413,397.74
	Secured Unitary	10,888.15	.00	.00	10,888.15
	Secured PY Refund Non-Unitary	-12,962.02	-3,683.81	.00	-16,645.83
	Secured PY Refund Unitary	-6.39	.00	.00	-6.39
	Secured Defaulted Non-Unitary	11,421.93	5,245.93	.00	16,667.86
	Secured Defaulted Unitary	5.37	.00	.00	5.37
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		331,257.76	93,049.14	.00	424,306.90
<b>Unsecured</b>					
	Unsecured Current	-8,020.16	-2,279.33	.00	-10,299.49
<b>Total Unsecured</b>		-8,020.16	-2,279.33	.00	-10,299.49
<b>Supplemental</b>					
	Supplemental	-4,692.80	-695.21	.00	-5,388.01
	Secured Defaulted Supplemental	665.14	189.04	.00	854.18
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-4,027.66	-506.17	.00	-4,533.83
<b>Miscellaneous</b>					
	Miscellaneous Payments	2,565.61	-118,743.77	.00	-116,178.16
<b>Total Miscellaneous</b>		2,565.61	-118,743.77	.00	-116,178.16
<b>240.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		321,775.55	-28,480.13	.00	293,295.42

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	786,290.95	223,463.89	.00	1,009,754.84
	Secured Unitary	27,854.12	.00	.00	27,854.12
	Secured PY Refund Non-Unitary	-115,134.97	-32,721.35	.00	-147,856.32
	Secured PY Refund Unitary	-16.37	.00	.00	-16.37
	Secured Defaulted Non-Unitary	4,788.85	1,360.99	.00	6,149.84
	Secured Defaulted Unitary	13.78	.00	.00	13.78
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		703,796.36	192,103.53	.00	895,899.89
<b>Unsecured</b>					
	Unsecured Current	508,335.58	144,468.97	.00	652,804.55
<b>Total Unsecured</b>		508,335.58	144,468.97	.00	652,804.55
<b>Supplemental</b>					
	Supplemental	-13,474.03	-3,829.32	.00	-17,303.35
	Secured Defaulted Supplemental	2,770.20	787.29	.00	3,557.49
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-10,703.83	-3,042.03	.00	-13,745.86
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,677.06	-252,459.89	.00	-255,136.95
<b>Total Miscellaneous</b>		-2,677.06	-252,459.89	.00	-255,136.95
<b>240.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,198,751.05	81,070.58	.00	1,279,821.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	21,346.12	6,066.57	.00	27,412.69
	Secured Unitary	765.08	.00	.00	765.08
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-.26	.00	.00	-.26
	Secured Defaulted Non-Unitary	10,237.46	2,909.48	.00	13,146.94
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>32,348.62</b>	<b>8,976.05</b>	<b>.00</b>	<b>41,324.67</b>
<b>Unsecured</b>					
	Unsecured Current	1,851.53	526.21	.00	2,377.74
	<b>Total Unsecured</b>	<b>1,851.53</b>	<b>526.21</b>	<b>.00</b>	<b>2,377.74</b>
<b>Supplemental</b>					
	Supplemental	2,718.50	1,424.66	.00	4,143.16
	Secured Defaulted Supplemental	30.91	118.05	.00	148.96
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>2,749.41</b>	<b>1,542.71</b>	<b>.00</b>	<b>4,292.12</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	802.13	-57,011.33	.00	-56,209.20
	<b>Total Miscellaneous</b>	<b>802.13</b>	<b>-57,011.33</b>	<b>.00</b>	<b>-56,209.20</b>
<b>240.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>37,751.69</b>	<b>-45,966.36</b>	<b>.00</b>	<b>-8,214.67</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	366,040.82	104,028.80	.00	470,069.62
	Secured Unitary	563.92	.00	.00	563.92
	Secured PY Refund Non-Unitary	-2,911.48	-827.44	.00	-3,738.92
	Secured PY Refund Unitary	-.15	.00	.00	-.15
	Secured Defaulted Non-Unitary	34,622.84	19,263.30	.00	53,886.14
	Secured Defaulted Unitary	.13	.00	.00	.13
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		398,316.08	122,464.66	.00	520,780.74
<b>Unsecured</b>					
	Unsecured Current	-25,812.01	-7,335.77	.00	-33,147.78
<b>Total Unsecured</b>		-25,812.01	-7,335.77	.00	-33,147.78
<b>Supplemental</b>					
	Supplemental	-2,624.06	-694.59	.00	-3,318.65
	Secured Defaulted Supplemental	371.78	105.65	.00	477.43
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-2,252.28	-588.94	.00	-2,841.22
<b>Miscellaneous</b>					
	Miscellaneous Payments	-16,795.24	-57,339.81	.00	-74,135.05
<b>Total Miscellaneous</b>		-16,795.24	-57,339.81	.00	-74,135.05
<b>240.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		353,456.55	57,200.14	.00	410,656.69

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**240.07 SAN FERNANDO - RP #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	127,155.64	36,137.64	.00	163,293.28
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-2,911.48	-827.44	.00	-3,738.92
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	124,244.16	35,310.20	.00	159,554.36
<b>Unsecured</b>					
	Unsecured Current	-37,286.37	-10,596.79	.00	-47,883.16
	<b>Total Unsecured</b>	-37,286.37	-10,596.79	.00	-47,883.16
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>240.07 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	86,957.79	24,713.41	.00	111,671.20

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**241.02 SAN DIMAS - CREATIVE GROWTH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	477,486.40	.00	.00	477,486.40
	Secured Unitary	10,922.22	.00	.00	10,922.22
	Secured PY Refund Non-Unitary	-62,677.72	.00	.00	-62,677.72
	Secured PY Refund Unitary	-6.35	.00	.00	-6.35
	Secured Defaulted Non-Unitary	20,969.98	.00	.00	20,969.98
	Secured Defaulted Unitary	5.35	.00	.00	5.35
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		446,699.88	.00	.00	446,699.88
<b>Unsecured</b>					
	Unsecured Current	32,614.56	.00	.00	32,614.56
<b>Total Unsecured</b>		32,614.56	.00	.00	32,614.56
<b>Supplemental</b>					
	Supplemental	43,751.33	.00	.00	43,751.33
	Secured Defaulted Supplemental	526.03	.00	.00	526.03
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		44,277.36	.00	.00	44,277.36
<b>Miscellaneous</b>					
	Miscellaneous Payments	25,517.22	.00	.00	25,517.22
<b>Total Miscellaneous</b>		25,517.22	.00	.00	25,517.22
<b>241.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		549,109.02	.00	.00	549,109.02

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	461,851.22	.00	.00	461,851.22
	Secured Unitary	6,577.45	.00	.00	6,577.45
	Secured PY Refund Non-Unitary	-13,332.17	.00	.00	-13,332.17
	Secured PY Refund Unitary	-3.46	.00	.00	-3.46
	Secured Defaulted Non-Unitary	29,032.64	.00	.00	29,032.64
	Secured Defaulted Unitary	2.91	.00	.00	2.91
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	484,128.59	.00	.00	484,128.59
<b>Unsecured</b>					
	Unsecured Current	17,769.73	.00	.00	17,769.73
	<b>Total Unsecured</b>	17,769.73	.00	.00	17,769.73
<b>Supplemental</b>					
	Supplemental	60,249.25	.00	.00	60,249.25
	Secured Defaulted Supplemental	-46.10	.00	.00	-46.10
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	60,203.15	.00	.00	60,203.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,066.25	.00	.00	1,066.25
	<b>Total Miscellaneous</b>	1,066.25	.00	.00	1,066.25
<b>241.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	563,167.72	.00	.00	563,167.72



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	823,103.51	.00	.00	823,103.51
	Secured Unitary	20,948.74	.00	.00	20,948.74
	Secured PY Refund Non-Unitary	-5,736.62	.00	.00	-5,736.62
	Secured PY Refund Unitary	-12.13	.00	.00	-12.13
	Secured Defaulted Non-Unitary	22,349.72	.00	.00	22,349.72
	Secured Defaulted Unitary	10.21	.00	.00	10.21
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	860,663.43	.00	.00	860,663.43
<b>Unsecured</b>					
	Unsecured Current	48,971.88	.00	.00	48,971.88
	<b>Total Unsecured</b>	48,971.88	.00	.00	48,971.88
<b>Supplemental</b>					
	Supplemental	44,799.26	.00	.00	44,799.26
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	44,799.26	.00	.00	44,799.26
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,378.35	.00	.00	-2,378.35
	<b>Total Miscellaneous</b>	-2,378.35	.00	.00	-2,378.35
<b>241.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	952,056.22	.00	.00	952,056.22

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
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**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,655,884.95	.00	.00	1,655,884.95
	Secured Unitary	2,662.34	.00	.00	2,662.34
	Secured PY Refund Non-Unitary	-577.43	.00	.00	-577.43
	Secured PY Refund Unitary	-.82	.00	.00	-.82
	Secured Defaulted Non-Unitary	79,347.67	.00	.00	79,347.67
	Secured Defaulted Unitary	.69	.00	.00	.69
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,737,317.40	.00	.00	1,737,317.40
<b>Unsecured</b>					
	Unsecured Current	24,079.34	.00	.00	24,079.34
	<b>Total Unsecured</b>	24,079.34	.00	.00	24,079.34
<b>Supplemental</b>					
	Supplemental	102,291.90	.00	.00	102,291.90
	Secured Defaulted Supplemental	8,595.01	.00	.00	8,595.01
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	110,886.91	.00	.00	110,886.91
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,824.96	.00	.00	8,824.96
	<b>Total Miscellaneous</b>	8,824.96	.00	.00	8,824.96
<b>241.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,881,108.61	.00	.00	1,881,108.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	30,320.18	.00	.00	30,320.18
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-577.43	.00	.00	-577.43
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	29,742.75	.00	.00	29,742.75
<b>Unsecured</b>					
	Unsecured Current	2,772.06	.00	.00	2,772.06
	<b>Total Unsecured</b>	2,772.06	.00	.00	2,772.06
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>241.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	32,514.81	.00	.00	32,514.81

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,155,127.07	.00	.00	2,155,127.07
	Secured Unitary	5,887.54	.00	.00	5,887.54
	Secured PY Refund Non-Unitary	-3,272.63	.00	.00	-3,272.63
	Secured PY Refund Unitary	-1.73	.00	.00	-1.73
	Secured Defaulted Non-Unitary	217,802.97	.00	.00	217,802.97
	Secured Defaulted Unitary	1.46	.00	.00	1.46
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,375,544.68	.00	.00	2,375,544.68
<b>Unsecured</b>					
	Unsecured Current	625,775.96	.00	.00	625,775.96
	<b>Total Unsecured</b>	625,775.96	.00	.00	625,775.96
<b>Supplemental</b>					
	Supplemental	41,146.08	.00	.00	41,146.08
	Secured Defaulted Supplemental	17,679.05	.00	.00	17,679.05
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	58,825.13	.00	.00	58,825.13
<b>Miscellaneous</b>					
	Miscellaneous Payments	1,935.03	.00	.00	1,935.03
	<b>Total Miscellaneous</b>	1,935.03	.00	.00	1,935.03
<b>249.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	3,062,080.80	.00	.00	3,062,080.80

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**249.03 SANTA CLARITA - NEWHALL RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-92,034.38	.00	.00	-92,034.38
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-3,272.63	.00	.00	-3,272.63
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-95,307.01	.00	.00	-95,307.01
<b>Unsecured</b>					
	Unsecured Current	2,392.00	.00	.00	2,392.00
<b>Total Unsecured</b>		2,392.00	.00	.00	2,392.00
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
<b>Total Miscellaneous</b>		.00	.00	.00	.00
<b>249.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		-92,915.01	.00	.00	-92,915.01

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	79,539.67	.00	.00	79,539.67
	Secured Unitary	4,194.58	.00	.00	4,194.58
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-2.47	.00	.00	-2.47
	Secured Defaulted Non-Unitary	4,579.49	.00	.00	4,579.49
	Secured Defaulted Unitary	2.10	.00	.00	2.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	88,313.37	.00	.00	88,313.37
<b>Unsecured</b>					
	Unsecured Current	1,995.82	.00	.00	1,995.82
	<b>Total Unsecured</b>	1,995.82	.00	.00	1,995.82
<b>Supplemental</b>					
	Supplemental	11,215.21	.00	.00	11,215.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	11,215.21	.00	.00	11,215.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	9,733.55	.00	.00	9,733.55
	<b>Total Miscellaneous</b>	9,733.55	.00	.00	9,733.55
<b>250.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	111,257.95	.00	.00	111,257.95

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**250.03 SANTA FE SPRINGS - PIO/TELEG**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	586,097.08	.00	.00	586,097.08
	Secured Unitary	14,631.18	.00	.00	14,631.18
	Secured PY Refund Non-Unitary	-265,818.60	.00	.00	-265,818.60
	Secured PY Refund Unitary	-8.02	.00	.00	-8.02
	Secured Defaulted Non-Unitary	2,104.94	.00	.00	2,104.94
	Secured Defaulted Unitary	6.75	.00	.00	6.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		337,013.33	.00	.00	337,013.33
<b>Unsecured</b>					
	Unsecured Current	-176,178.13	.00	.00	-176,178.13
<b>Total Unsecured</b>		-176,178.13	.00	.00	-176,178.13
<b>Supplemental</b>					
	Supplemental	-85,041.25	.00	.00	-85,041.25
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-85,041.25	.00	.00	-85,041.25
<b>Miscellaneous</b>					
	Miscellaneous Payments	-11,674.07	.00	.00	-11,674.07
<b>Total Miscellaneous</b>		-11,674.07	.00	.00	-11,674.07
<b>250.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		64,119.88	.00	.00	64,119.88

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,815,985.24	.00	.00	2,815,985.24
	Secured Unitary	72,601.09	.00	.00	72,601.09
	Secured PY Refund Non-Unitary	-129,234.97	.00	.00	-129,234.97
	Secured PY Refund Unitary	-40.91	.00	.00	-40.91
	Secured Defaulted Non-Unitary	33,607.42	.00	.00	33,607.42
	Secured Defaulted Unitary	34.41	.00	.00	34.41
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,792,952.28	.00	.00	2,792,952.28
<b>Unsecured</b>					
	Unsecured Current	677,498.59	.00	.00	677,498.59
	<b>Total Unsecured</b>	677,498.59	.00	.00	677,498.59
<b>Supplemental</b>					
	Supplemental	74,804.48	.00	.00	74,804.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	74,804.48	.00	.00	74,804.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	-23,485.50	.00	.00	-23,485.50
	<b>Total Miscellaneous</b>	-23,485.50	.00	.00	-23,485.50
<b>250.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	3,521,769.85	.00	.00	3,521,769.85



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**250.05 SANTA FE SPRINGS - OIL FIELD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,473,265.87	.00	.00	3,473,265.87
	Secured Unitary	70,500.01	.00	.00	70,500.01
	Secured PY Refund Non-Unitary	-97,718.85	.00	.00	-97,718.85
	Secured PY Refund Unitary	-39.76	.00	.00	-39.76
	Secured Defaulted Non-Unitary	131,877.75	.00	.00	131,877.75
	Secured Defaulted Unitary	33.43	.00	.00	33.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>3,577,918.45</b>	<b>.00</b>	<b>.00</b>	<b>3,577,918.45</b>
<b>Unsecured</b>					
	Unsecured Current	100,432.56	.00	.00	100,432.56
	<b>Total Unsecured</b>	<b>100,432.56</b>	<b>.00</b>	<b>.00</b>	<b>100,432.56</b>
<b>Supplemental</b>					
	Supplemental	155,924.22	.00	.00	155,924.22
	Secured Defaulted Supplemental	767.90	.00	.00	767.90
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>156,692.12</b>	<b>.00</b>	<b>.00</b>	<b>156,692.12</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	89,536.47	.00	.00	89,536.47
	<b>Total Miscellaneous</b>	<b>89,536.47</b>	<b>.00</b>	<b>.00</b>	<b>89,536.47</b>
<b>250.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>3,924,579.60</b>	<b>.00</b>	<b>.00</b>	<b>3,924,579.60</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**250.06 SANTA FE SPRINGS - CONSOLIDATED**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,617,172.85	.00	.00	1,617,172.85
	Secured Unitary	49,685.55	.00	.00	49,685.55
	Secured PY Refund Non-Unitary	-66,623.30	.00	.00	-66,623.30
	Secured PY Refund Unitary	-27.22	.00	.00	-27.22
	Secured Defaulted Non-Unitary	189,516.07	.00	.00	189,516.07
	Secured Defaulted Unitary	22.89	.00	.00	22.89
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,789,746.84</b>	<b>.00</b>	<b>.00</b>	<b>1,789,746.84</b>
<b>Unsecured</b>					
	Unsecured Current	907,195.39	.00	.00	907,195.39
	<b>Total Unsecured</b>	<b>907,195.39</b>	<b>.00</b>	<b>.00</b>	<b>907,195.39</b>
<b>Supplemental</b>					
	Supplemental	194,685.92	.00	.00	194,685.92
	Secured Defaulted Supplemental	29,315.11	.00	.00	29,315.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>224,001.03</b>	<b>.00</b>	<b>.00</b>	<b>224,001.03</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	8,262.48	.00	.00	8,262.48
	<b>Total Miscellaneous</b>	<b>8,262.48</b>	<b>.00</b>	<b>.00</b>	<b>8,262.48</b>
<b>250.06 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>2,929,205.73</b>	<b>.00</b>	<b>.00</b>	<b>2,929,205.73</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	70,683.29	.00	.00	70,683.29
	Secured Unitary	890.84	.00	.00	890.84
	Secured PY Refund Non-Unitary	-12,943.27	.00	.00	-12,943.27
	Secured PY Refund Unitary	-.27	.00	.00	-.27
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.22	.00	.00	.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		58,630.81	.00	.00	58,630.81
<b>Unsecured</b>					
	Unsecured Current	18,626.38	.00	.00	18,626.38
<b>Total Unsecured</b>		18,626.38	.00	.00	18,626.38
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	-270.52	.00	.00	-270.52
<b>Total Miscellaneous</b>		-270.52	.00	.00	-270.52
<b>250.07 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		76,986.67	.00	.00	76,986.67

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	7,962.32	.00	.00	7,962.32
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	86.90	.00	.00	86.90
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	8,049.22	.00	.00	8,049.22
<b>Unsecured</b>					
	Unsecured Current	-14,861.41	.00	.00	-14,861.41
	<b>Total Unsecured</b>	-14,861.41	.00	.00	-14,861.41
<b>Supplemental</b>					
	Supplemental	18.41	.00	.00	18.41
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	18.41	.00	.00	18.41
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>250.09 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-6,793.78	.00	.00	-6,793.78

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-8,297.49	.00	.00	-8,297.49
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-8,297.49	.00	.00	-8,297.49
<b>Unsecured</b>					
	Unsecured Current	-4,832.91	.00	.00	-4,832.91
	<b>Total Unsecured</b>	-4,832.91	.00	.00	-4,832.91
<b>Supplemental</b>					
	Supplemental	-1,132.88	.00	.00	-1,132.88
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-1,132.88	.00	.00	-1,132.88
<b>Miscellaneous</b>					
	Miscellaneous Payments	-235.29	.00	.00	-235.29
	<b>Total Miscellaneous</b>	-235.29	.00	.00	-235.29
<b>250.10 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-14,498.57	.00	.00	-14,498.57

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**252.02 SANTA MONICA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,831,569.16	.00	.00	1,831,569.16
	Secured Unitary	6,321.54	.00	.00	6,321.54
	Secured PY Refund Non-Unitary	-92,826.65	.00	.00	-92,826.65
	Secured PY Refund Unitary	-2.89	.00	.00	-2.89
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	2.43	.00	.00	2.43
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,745,063.59	.00	.00	1,745,063.59
<b>Unsecured</b>					
	Unsecured Current	384,467.44	.00	.00	384,467.44
	<b>Total Unsecured</b>	384,467.44	.00	.00	384,467.44
<b>Supplemental</b>					
	Supplemental	91,550.87	.00	.00	91,550.87
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	91,550.87	.00	.00	91,550.87
<b>Miscellaneous</b>					
	Miscellaneous Payments	-329,485.94	.00	.00	-329,485.94
	<b>Total Miscellaneous</b>	-329,485.94	.00	.00	-329,485.94
<b>252.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,891,595.96	.00	.00	1,891,595.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**252.03 SANTA MONICA - EQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	70,543,031.45	.00	.00	70,543,031.45
	Secured Unitary	100,974.73	.00	.00	100,974.73
	Secured PY Refund Non-Unitary	-776,817.96	.00	.00	-776,817.96
	Secured PY Refund Unitary	-28.80	.00	.00	-28.80
	Secured Defaulted Non-Unitary	1,056,253.14	.00	.00	1,056,253.14
	Secured Defaulted Unitary	24.22	.00	.00	24.22
	Secured Defaulted PY Non-Unitary	-75,705.16	.00	.00	-75,705.16
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>70,847,731.62</b>	<b>.00</b>	<b>.00</b>	<b>70,847,731.62</b>
<b>Unsecured</b>					
	Unsecured Current	3,748,176.39	.00	.00	3,748,176.39
	<b>Total Unsecured</b>	<b>3,748,176.39</b>	<b>.00</b>	<b>.00</b>	<b>3,748,176.39</b>
<b>Supplemental</b>					
	Supplemental	2,960,866.77	.00	.00	2,960,866.77
	Secured Defaulted Supplemental	61,710.45	.00	.00	61,710.45
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>3,022,577.22</b>	<b>.00</b>	<b>.00</b>	<b>3,022,577.22</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,153,297.71	.00	.00	-1,153,297.71
	<b>Total Miscellaneous</b>	<b>-1,153,297.71</b>	<b>.00</b>	<b>.00</b>	<b>-1,153,297.71</b>
<b>252.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>76,465,187.52</b>	<b>.00</b>	<b>.00</b>	<b>76,465,187.52</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**252.03 SANTA MONICA - EQUAKE RECOVERY**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	29,480,250.38	.00	.00	29,480,250.38
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-778,030.84	.00	.00	-778,030.84
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	28,702,219.54	.00	.00	28,702,219.54
<b>Unsecured</b>					
	Unsecured Current	1,326,980.76	.00	.00	1,326,980.76
	<b>Total Unsecured</b>	1,326,980.76	.00	.00	1,326,980.76
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>252.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	30,029,200.30	.00	.00	30,029,200.30



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**256.02 SIERRA MADRE - S.M. BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	498,802.23	.00	.00	498,802.23
	Secured Unitary	28,140.17	.00	.00	28,140.17
	Secured PY Refund Non-Unitary	-18,164.07	.00	.00	-18,164.07
	Secured PY Refund Unitary	-17.28	.00	.00	-17.28
	Secured Defaulted Non-Unitary	9,715.69	.00	.00	9,715.69
	Secured Defaulted Unitary	14.55	.00	.00	14.55
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		518,491.29	.00	.00	518,491.29
<b>Unsecured</b>					
	Unsecured Current	-4,523.05	.00	.00	-4,523.05
<b>Total Unsecured</b>		-4,523.05	.00	.00	-4,523.05
<b>Supplemental</b>					
	Supplemental	29,123.59	.00	.00	29,123.59
	Secured Defaulted Supplemental	5,669.17	.00	.00	5,669.17
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		34,792.76	.00	.00	34,792.76
<b>Miscellaneous</b>					
	Miscellaneous Payments	5,403.65	.00	.00	5,403.65
<b>Total Miscellaneous</b>		5,403.65	.00	.00	5,403.65
<b>256.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		554,164.65	.00	.00	554,164.65

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**260.02 SIGNAL HILL - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	3,990,531.85	.00	.00	3,990,531.85
	Secured Unitary	71,378.11	.00	.00	71,378.11
	Secured PY Refund Non-Unitary	-84,371.62	.00	.00	-84,371.62
	Secured PY Refund Unitary	-38.42	.00	.00	-38.42
	Secured Defaulted Non-Unitary	143,614.94	.00	.00	143,614.94
	Secured Defaulted Unitary	32.30	.00	.00	32.30
	Secured Defaulted PY Non-Unitary	-5,044.42	.00	.00	-5,044.42
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>4,116,102.74</b>	<b>.00</b>	<b>.00</b>	<b>4,116,102.74</b>
<b>Unsecured</b>					
	Unsecured Current	187,883.14	.00	.00	187,883.14
	<b>Total Unsecured</b>	<b>187,883.14</b>	<b>.00</b>	<b>.00</b>	<b>187,883.14</b>
<b>Supplemental</b>					
	Supplemental	53,332.51	.00	.00	53,332.51
	Secured Defaulted Supplemental	4,325.11	.00	.00	4,325.11
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>57,657.62</b>	<b>.00</b>	<b>.00</b>	<b>57,657.62</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	102,806.89	.00	.00	102,806.89
	<b>Total Miscellaneous</b>	<b>102,806.89</b>	<b>.00</b>	<b>.00</b>	<b>102,806.89</b>
<b>260.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>4,464,450.39</b>	<b>.00</b>	<b>.00</b>	<b>4,464,450.39</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	4,366,054.98	.00	.00	4,366,054.98
	Secured Unitary	5,966.54	.00	.00	5,966.54
	Secured PY Refund Non-Unitary	-59,941.47	.00	.00	-59,941.47
	Secured PY Refund Unitary	-1.65	.00	.00	-1.65
	Secured Defaulted Non-Unitary	184,436.45	.00	.00	184,436.45
	Secured Defaulted Unitary	1.40	.00	.00	1.40
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	4,496,516.25	.00	.00	4,496,516.25
<b>Unsecured</b>					
	Unsecured Current	-117,212.37	.00	.00	-117,212.37
	<b>Total Unsecured</b>	-117,212.37	.00	.00	-117,212.37
<b>Supplemental</b>					
	Supplemental	70,277.35	.00	.00	70,277.35
	Secured Defaulted Supplemental	25,245.21	.00	.00	25,245.21
	Secured Defaulted Supplemental PY	-4,163.06	.00	.00	-4,163.06
	<b>Total Supplemental</b>	91,359.50	.00	.00	91,359.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	-15,053.42	.00	.00	-15,053.42
	<b>Total Miscellaneous</b>	-15,053.42	.00	.00	-15,053.42
<b>262.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	4,455,609.96	.00	.00	4,455,609.96

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	877,610.21	.00	.00	877,610.21
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-56,089.00	.00	.00	-56,089.00
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	821,521.21	.00	.00	821,521.21
<b>Unsecured</b>					
	Unsecured Current	-198,684.49	.00	.00	-198,684.49
	<b>Total Unsecured</b>	-198,684.49	.00	.00	-198,684.49
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>262.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	622,836.72	.00	.00	622,836.72

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**264.02 SOUTH GATE - PROJ. # 1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,572,294.38	.00	.00	2,572,294.38
	Secured Unitary	113,823.69	.00	.00	113,823.69
	Secured PY Refund Non-Unitary	-120,428.21	.00	.00	-120,428.21
	Secured PY Refund Unitary	-67.78	.00	.00	-67.78
	Secured Defaulted Non-Unitary	136,991.46	.00	.00	136,991.46
	Secured Defaulted Unitary	56.99	.00	.00	56.99
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,702,670.53	.00	.00	2,702,670.53
<b>Unsecured</b>					
	Unsecured Current	79,283.01	.00	.00	79,283.01
<b>Total Unsecured</b>		79,283.01	.00	.00	79,283.01
<b>Supplemental</b>					
	Supplemental	51,958.42	.00	.00	51,958.42
	Secured Defaulted Supplemental	6,842.50	.00	.00	6,842.50
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		58,800.92	.00	.00	58,800.92
<b>Miscellaneous</b>					
	Miscellaneous Payments	28,682.82	.00	.00	28,682.82
<b>Total Miscellaneous</b>		28,682.82	.00	.00	28,682.82
<b>264.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,869,437.28	.00	.00	2,869,437.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	363,185.95	.00	.00	363,185.95
	Secured Unitary	517.84	.00	.00	517.84
	Secured PY Refund Non-Unitary	-527.41	.00	.00	-527.41
	Secured PY Refund Unitary	-.13	.00	.00	-.13
	Secured Defaulted Non-Unitary	37,870.21	.00	.00	37,870.21
	Secured Defaulted Unitary	.10	.00	.00	.10
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	401,046.56	.00	.00	401,046.56
<b>Unsecured</b>					
	Unsecured Current	9,060.94	.00	.00	9,060.94
	<b>Total Unsecured</b>	9,060.94	.00	.00	9,060.94
<b>Supplemental</b>					
	Supplemental	-22,169.37	.00	.00	-22,169.37
	Secured Defaulted Supplemental	6,205.35	.00	.00	6,205.35
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-15,964.02	.00	.00	-15,964.02
<b>Miscellaneous</b>					
	Miscellaneous Payments	391.55	.00	.00	391.55
	<b>Total Miscellaneous</b>	391.55	.00	.00	391.55
<b>264.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	394,535.03	.00	.00	394,535.03

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	121,109.54	.00	.00	121,109.54
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-527.41	.00	.00	-527.41
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	120,582.13	.00	.00	120,582.13
<b>Unsecured</b>					
	Unsecured Current	5,322.15	.00	.00	5,322.15
	<b>Total Unsecured</b>	5,322.15	.00	.00	5,322.15
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>264.04 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	125,904.28	.00	.00	125,904.28

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
Fiscal Year 2012 - 2013  
Report Date: 10/25/2013

**264.05 SOUTH GATE - RP#1 AMENDMENT #13**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-47,806.90	.00	.00	-47,806.90
	Secured Unitary	6.03	.00	.00	6.03
	Secured PY Refund Non-Unitary	-45,891.47	.00	.00	-45,891.47
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	-9,970.85	.00	.00	-9,970.85
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		-103,663.19	.00	.00	-103,663.19
<b>Unsecured</b>					
	Unsecured Current	556,361.88	.00	.00	556,361.88
<b>Total Unsecured</b>		556,361.88	.00	.00	556,361.88
<b>Supplemental</b>					
	Supplemental	10,005.50	.00	.00	10,005.50
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		10,005.50	.00	.00	10,005.50
<b>Miscellaneous</b>					
	Miscellaneous Payments	-162.25	.00	.00	-162.25
<b>Total Miscellaneous</b>		-162.25	.00	.00	-162.25
<b>264.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		462,541.94	.00	.00	462,541.94



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**268.02 SOUTH PASADENA - DOWNTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	104,734.51	.00	.00	104,734.51
	Secured Unitary	55,168.60	.00	.00	55,168.60
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-34.96	.00	.00	-34.96
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	29.39	.00	.00	29.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		159,897.54	.00	.00	159,897.54
<b>Unsecured</b>					
	Unsecured Current	-31,232.75	.00	.00	-31,232.75
<b>Total Unsecured</b>		-31,232.75	.00	.00	-31,232.75
<b>Supplemental</b>					
	Supplemental	11,935.33	.00	.00	11,935.33
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		11,935.33	.00	.00	11,935.33
<b>Miscellaneous</b>					
	Miscellaneous Payments	-1,955.52	.00	.00	-1,955.52
<b>Total Miscellaneous</b>		-1,955.52	.00	.00	-1,955.52
<b>268.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		138,644.60	.00	.00	138,644.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	243,508.69	.00	.00	243,508.69
	Secured Unitary	7,860.78	.00	.00	7,860.78
	Secured PY Refund Non-Unitary	.00	.00	.00	.00
	Secured PY Refund Unitary	-4.51	.00	.00	-4.51
	Secured Defaulted Non-Unitary	91,998.37	.00	.00	91,998.37
	Secured Defaulted Unitary	3.80	.00	.00	3.80
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	343,367.13	.00	.00	343,367.13
<b>Unsecured</b>					
	Unsecured Current	35,463.94	.00	.00	35,463.94
	<b>Total Unsecured</b>	35,463.94	.00	.00	35,463.94
<b>Supplemental</b>					
	Supplemental	5,182.47	.00	.00	5,182.47
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	5,182.47	.00	.00	5,182.47
<b>Miscellaneous</b>					
	Miscellaneous Payments	-15,850.93	.00	.00	-15,850.93
	<b>Total Miscellaneous</b>	-15,850.93	.00	.00	-15,850.93
<b>270.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	368,162.61	.00	.00	368,162.61

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	809,209.88	.00	.00	809,209.88
	Secured Unitary	1,751.32	.00	.00	1,751.32
	Secured PY Refund Non-Unitary	-17,725.47	.00	.00	-17,725.47
	Secured PY Refund Unitary	-.47	.00	.00	-.47
	Secured Defaulted Non-Unitary	207,886.53	.00	.00	207,886.53
	Secured Defaulted Unitary	.39	.00	.00	.39
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,001,122.18	.00	.00	1,001,122.18
<b>Unsecured</b>					
	Unsecured Current	506,229.77	.00	.00	506,229.77
<b>Total Unsecured</b>		506,229.77	.00	.00	506,229.77
<b>Supplemental</b>					
	Supplemental	18,856.75	.00	.00	18,856.75
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		18,856.75	.00	.00	18,856.75
<b>Miscellaneous</b>					
	Miscellaneous Payments	-273.40	.00	.00	-273.40
<b>Total Miscellaneous</b>		-273.40	.00	.00	-273.40
<b>276.03 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,525,935.30	.00	.00	1,525,935.30

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	38,362.58	.00	.00	38,362.58
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-4,947.88	.00	.00	-4,947.88
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	33,414.70	.00	.00	33,414.70
<b>Unsecured</b>					
	Unsecured Current	66,819.93	.00	.00	66,819.93
	<b>Total Unsecured</b>	66,819.93	.00	.00	66,819.93
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>276.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	100,234.63	.00	.00	100,234.63

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**280.03 WEST COVINA - CBD**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,634,553.91	.00	.00	1,634,553.91
	Secured Unitary	37,754.24	.00	.00	37,754.24
	Secured PY Refund Non-Unitary	-466,451.89	.00	.00	-466,451.89
	Secured PY Refund Unitary	-21.12	.00	.00	-21.12
	Secured Defaulted Non-Unitary	29,105.55	.00	.00	29,105.55
	Secured Defaulted Unitary	17.76	.00	.00	17.76
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	<b>1,234,958.45</b>	<b>.00</b>	<b>.00</b>	<b>1,234,958.45</b>
<b>Unsecured</b>					
	Unsecured Current	44,152.69	.00	.00	44,152.69
	<b>Total Unsecured</b>	<b>44,152.69</b>	<b>.00</b>	<b>.00</b>	<b>44,152.69</b>
<b>Supplemental</b>					
	Supplemental	15,833.32	.00	.00	15,833.32
	Secured Defaulted Supplemental	-1.41	.00	.00	-1.41
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	<b>15,831.91</b>	<b>.00</b>	<b>.00</b>	<b>15,831.91</b>
<b>Miscellaneous</b>					
	Miscellaneous Payments	-13,258.26	.00	.00	-13,258.26
	<b>Total Miscellaneous</b>	<b>-13,258.26</b>	<b>.00</b>	<b>.00</b>	<b>-13,258.26</b>
<b>280.03 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	<b>1,281,684.79</b>	<b>.00</b>	<b>.00</b>	<b>1,281,684.79</b>

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**280.04 WEST COVINA - EASTLAND**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,111,289.95	.00	.00	1,111,289.95
	Secured Unitary	9,562.71	.00	.00	9,562.71
	Secured PY Refund Non-Unitary	-79,662.45	.00	.00	-79,662.45
	Secured PY Refund Unitary	-4.41	.00	.00	-4.41
	Secured Defaulted Non-Unitary	41,853.39	.00	.00	41,853.39
	Secured Defaulted Unitary	3.70	.00	.00	3.70
	Secured Defaulted PY Non-Unitary	-4,662.33	.00	.00	-4,662.33
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		1,078,380.56	.00	.00	1,078,380.56
<b>Unsecured</b>					
	Unsecured Current	-5,254.19	.00	.00	-5,254.19
<b>Total Unsecured</b>		-5,254.19	.00	.00	-5,254.19
<b>Supplemental</b>					
	Supplemental	-46,813.23	.00	.00	-46,813.23
	Secured Defaulted Supplemental	3,385.34	.00	.00	3,385.34
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		-43,427.89	.00	.00	-43,427.89
<b>Miscellaneous</b>					
	Miscellaneous Payments	-22,200.88	.00	.00	-22,200.88
<b>Total Miscellaneous</b>		-22,200.88	.00	.00	-22,200.88
<b>280.04 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		1,007,497.60	.00	.00	1,007,497.60

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**280.05 WEST COVINA - CBD /81 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,620,266.53	.00	.00	1,620,266.53
	Secured Unitary	36,947.53	.00	.00	36,947.53
	Secured PY Refund Non-Unitary	-66,584.56	.00	.00	-66,584.56
	Secured PY Refund Unitary	-21.70	.00	.00	-21.70
	Secured Defaulted Non-Unitary	72,164.23	.00	.00	72,164.23
	Secured Defaulted Unitary	18.25	.00	.00	18.25
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,662,790.28	.00	.00	1,662,790.28
<b>Unsecured</b>					
	Unsecured Current	117,315.39	.00	.00	117,315.39
	<b>Total Unsecured</b>	117,315.39	.00	.00	117,315.39
<b>Supplemental</b>					
	Supplemental	27,437.77	.00	.00	27,437.77
	Secured Defaulted Supplemental	2,916.47	.00	.00	2,916.47
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	30,354.24	.00	.00	30,354.24
<b>Miscellaneous</b>					
	Miscellaneous Payments	7,015.08	.00	.00	7,015.08
	<b>Total Miscellaneous</b>	7,015.08	.00	.00	7,015.08
<b>280.05 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	1,817,474.99	.00	.00	1,817,474.99

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**280.06 WEST COVINA - EASTLAND AMEND. #1**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	293,395.26	.00	.00	293,395.26
	Secured Unitary	7,345.15	.00	.00	7,345.15
	Secured PY Refund Non-Unitary	-7,444.77	.00	.00	-7,444.77
	Secured PY Refund Unitary	-2.08	.00	.00	-2.08
	Secured Defaulted Non-Unitary	22,059.54	.00	.00	22,059.54
	Secured Defaulted Unitary	1.75	.00	.00	1.75
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		315,354.85	.00	.00	315,354.85
<b>Unsecured</b>					
	Unsecured Current	94,054.74	.00	.00	94,054.74
<b>Total Unsecured</b>		94,054.74	.00	.00	94,054.74
<b>Supplemental</b>					
	Supplemental	47,426.79	.00	.00	47,426.79
	Secured Defaulted Supplemental	3,505.36	.00	.00	3,505.36
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		50,932.15	.00	.00	50,932.15
<b>Miscellaneous</b>					
	Miscellaneous Payments	38,413.13	.00	.00	38,413.13
<b>Total Miscellaneous</b>		38,413.13	.00	.00	38,413.13
<b>280.06 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		498,754.87	.00	.00	498,754.87



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,375,791.87	.00	.00	2,375,791.87
	Secured Unitary	3,831.82	.00	.00	3,831.82
	Secured PY Refund Non-Unitary	-39,383.80	.00	.00	-39,383.80
	Secured PY Refund Unitary	-1.02	.00	.00	-1.02
	Secured Defaulted Non-Unitary	40,265.82	.00	.00	40,265.82
	Secured Defaulted Unitary	.87	.00	.00	.87
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	2,380,505.56	.00	.00	2,380,505.56
<b>Unsecured</b>					
	Unsecured Current	26,224.95	.00	.00	26,224.95
	<b>Total Unsecured</b>	26,224.95	.00	.00	26,224.95
<b>Supplemental</b>					
	Supplemental	-33,399.48	.00	.00	-33,399.48
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	-33,399.48	.00	.00	-33,399.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	-38,060.62	.00	.00	-38,060.62
	<b>Total Miscellaneous</b>	-38,060.62	.00	.00	-38,060.62
<b>280.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	2,335,270.41	.00	.00	2,335,270.41

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**280.08 WEST COVINA - CITYWIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	-77,784.77	.00	.00	-77,784.77
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-39,383.80	.00	.00	-39,383.80
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	-117,168.57	.00	.00	-117,168.57
<b>Unsecured</b>					
	Unsecured Current	-116,482.74	.00	.00	-116,482.74
	<b>Total Unsecured</b>	-116,482.74	.00	.00	-116,482.74
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>280.08 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	-233,651.31	.00	.00	-233,651.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	6,730,924.70	.00	.00	6,730,924.70
	Secured Unitary	11,049.52	.00	.00	11,049.52
	Secured PY Refund Non-Unitary	-279,717.39	.00	.00	-279,717.39
	Secured PY Refund Unitary	-3.04	.00	.00	-3.04
	Secured Defaulted Non-Unitary	245,287.16	.00	.00	245,287.16
	Secured Defaulted Unitary	2.56	.00	.00	2.56
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		6,707,543.51	.00	.00	6,707,543.51
<b>Unsecured</b>					
	Unsecured Current	133,336.53	.00	.00	133,336.53
<b>Total Unsecured</b>		133,336.53	.00	.00	133,336.53
<b>Supplemental</b>					
	Supplemental	207,501.00	.00	.00	207,501.00
	Secured Defaulted Supplemental	112,487.40	.00	.00	112,487.40
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		319,988.40	.00	.00	319,988.40
<b>Miscellaneous</b>					
	Miscellaneous Payments	20,169.47	.00	.00	20,169.47
<b>Total Miscellaneous</b>		20,169.47	.00	.00	20,169.47
<b>283.02 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		7,181,037.91	.00	.00	7,181,037.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 2  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	1,591,490.85	.00	.00	1,591,490.85
	Secured Unitary	.00	.00	.00	.00
	Secured PY Refund Non-Unitary	-279,717.39	.00	.00	-279,717.39
	Secured PY Refund Unitary	.00	.00	.00	.00
	Secured Defaulted Non-Unitary	.00	.00	.00	.00
	Secured Defaulted Unitary	.00	.00	.00	.00
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	1,311,773.46	.00	.00	1,311,773.46
<b>Unsecured</b>					
	Unsecured Current	-320,344.15	.00	.00	-320,344.15
	<b>Total Unsecured</b>	-320,344.15	.00	.00	-320,344.15
<b>Supplemental</b>					
	Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	.00	.00	.00	.00
<b>Miscellaneous</b>					
	Miscellaneous Payments	.00	.00	.00	.00
	<b>Total Miscellaneous</b>	.00	.00	.00	.00
<b>283.02 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	991,429.31	.00	.00	991,429.31

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**284.05 WHITTIER - GREENLEAF/UPTOWN**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	479,318.02	.00	.00	479,318.02
	Secured Unitary	17,683.59	.00	.00	17,683.59
	Secured PY Refund Non-Unitary	-25,780.15	.00	.00	-25,780.15
	Secured PY Refund Unitary	-10.38	.00	.00	-10.38
	Secured Defaulted Non-Unitary	77,973.39	.00	.00	77,973.39
	Secured Defaulted Unitary	8.74	.00	.00	8.74
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		549,193.21	.00	.00	549,193.21
<b>Unsecured</b>					
	Unsecured Current	16,317.60	.00	.00	16,317.60
<b>Total Unsecured</b>		16,317.60	.00	.00	16,317.60
<b>Supplemental</b>					
	Supplemental	-4,043.90	.00	.00	-4,043.90
	Secured Defaulted Supplemental	7,211.38	.00	.00	7,211.38
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		3,167.48	.00	.00	3,167.48
<b>Miscellaneous</b>					
	Miscellaneous Payments	690.46	.00	.00	690.46
<b>Total Miscellaneous</b>		690.46	.00	.00	690.46
<b>284.05 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		569,368.75	.00	.00	569,368.75

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**284.08 WHITTIER - WHITTIER BLVD.**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	599,876.56	.00	.00	599,876.56
	Secured Unitary	24,096.39	.00	.00	24,096.39
	Secured PY Refund Non-Unitary	-10,250.12	.00	.00	-10,250.12
	Secured PY Refund Unitary	-14.54	.00	.00	-14.54
	Secured Defaulted Non-Unitary	31,990.19	.00	.00	31,990.19
	Secured Defaulted Unitary	12.22	.00	.00	12.22
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		645,710.70	.00	.00	645,710.70
<b>Unsecured</b>					
	Unsecured Current	10,123.81	.00	.00	10,123.81
<b>Total Unsecured</b>		10,123.81	.00	.00	10,123.81
<b>Supplemental</b>					
	Supplemental	6,124.56	.00	.00	6,124.56
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		6,124.56	.00	.00	6,124.56
<b>Miscellaneous</b>					
	Miscellaneous Payments	3,310.84	.00	.00	3,310.84
<b>Total Miscellaneous</b>		3,310.84	.00	.00	3,310.84
<b>284.08 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		665,269.91	.00	.00	665,269.91

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	2,555,439.99	.00	.00	2,555,439.99
	Secured Unitary	3,782.65	.00	.00	3,782.65
	Secured PY Refund Non-Unitary	-76,126.92	.00	.00	-76,126.92
	Secured PY Refund Unitary	-.98	.00	.00	-.98
	Secured Defaulted Non-Unitary	23,437.33	.00	.00	23,437.33
	Secured Defaulted Unitary	.82	.00	.00	.82
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		2,506,532.89	.00	.00	2,506,532.89
<b>Unsecured</b>					
	Unsecured Current	37,323.16	.00	.00	37,323.16
<b>Total Unsecured</b>		37,323.16	.00	.00	37,323.16
<b>Supplemental</b>					
	Supplemental	33,058.30	.00	.00	33,058.30
	Secured Defaulted Supplemental	3,737.39	.00	.00	3,737.39
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
<b>Total Supplemental</b>		36,795.69	.00	.00	36,795.69
<b>Miscellaneous</b>					
	Miscellaneous Payments	11,607.12	.00	.00	11,607.12
<b>Total Miscellaneous</b>		11,607.12	.00	.00	11,607.12
<b>284.11 - Adjusted Gross Tax</b>					
<b>Incremental Total</b>		2,592,258.86	.00	.00	2,592,258.86

Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
Tier: Adjusted Base for Tier 1  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	58,734.44	.00	.00	58,734.44
	Secured Unitary	204.43	.00	.00	204.43
	Secured PY Refund Non-Unitary	-22,332.46	.00	.00	-22,332.46
	Secured PY Refund Unitary	-.05	.00	.00	-.05
	Secured Defaulted Non-Unitary	9,085.94	.00	.00	9,085.94
	Secured Defaulted Unitary	.04	.00	.00	.04
	Secured Defaulted PY Non-Unitary	.00	.00	.00	.00
	Secured Defaulted PY Unitary	.00	.00	.00	.00
	<b>Total Secured</b>	45,692.34	.00	.00	45,692.34
<b>Unsecured</b>					
	Unsecured Current	14,385.41	.00	.00	14,385.41
	<b>Total Unsecured</b>	14,385.41	.00	.00	14,385.41
<b>Supplemental</b>					
	Supplemental	2,580.21	.00	.00	2,580.21
	Secured Defaulted Supplemental	.00	.00	.00	.00
	Secured Defaulted Supplemental PY	.00	.00	.00	.00
	<b>Total Supplemental</b>	2,580.21	.00	.00	2,580.21
<b>Miscellaneous</b>					
	Miscellaneous Payments	-510.28	.00	.00	-510.28
	<b>Total Miscellaneous</b>	-510.28	.00	.00	-510.28
<b>284.14 - Adjusted Gross Tax</b>					
	<b>Incremental Total</b>	62,147.68	.00	.00	62,147.68



Community Redevelopment Agency Accounting System  
**Year End Adjusted Gross TI Collections by CRA**  
**Tiers**  
**Fiscal Year 2012 - 2013**  
Report Date: 10/25/2013

**COUNTY TOTALS**

		1%	D/S	Aircraft	Total
<b>Secured</b>					
	Secured Non-Unitary	569,221,297.19	7,048,087.33	.00	576,269,384.52
	Secured Unitary	12,885,987.83	.00	.00	12,885,987.83
	Secured PY Refund Non-Unitary	-24,393,950.10	-501,633.65	.00	-24,895,583.75
	Secured PY Refund Unitary	-7,673.42	.00	.00	-7,673.42
	Secured Defaulted Non-Unitary	25,540,912.78	397,224.02	.00	25,938,136.80
	Secured Defaulted Unitary	6,455.07	.00	.00	6,455.07
	Secured Defaulted PY Non-Unitary	417,141.71	-6,668.86	.00	410,472.85
	Secured Defaulted PY Unitary	.00	.00	.00	.00
<b>Total Secured</b>		583,670,171.06	6,937,008.84	.00	590,607,179.90
<b>Unsecured</b>					
	Unsecured Current	36,508,670.66	309,381.92	959,966.07	37,778,018.65
<b>Total Unsecured</b>		36,508,670.66	309,381.92	959,966.07	37,778,018.65
<b>Supplemental</b>					
	Supplemental	14,905,334.21	491,061.67	.00	15,396,395.88
	Secured Defaulted Supplemental	2,394,278.35	46,132.86	.00	2,440,411.21
	Secured Defaulted Supplemental PY	-28,171.26	-1,891.86	.00	-30,063.12
<b>Total Supplemental</b>		17,271,441.29	535,302.67	.00	17,806,743.96
<b>Miscellaneous</b>					
	Miscellaneous Payments	-2,163,598.22	-9,624,273.06	5,357.34	-11,782,513.94
<b>Total Miscellaneous</b>		-2,163,598.22	-9,624,273.06	5,357.34	-11,782,513.94
<b>Adjusted Gross Tax</b>					
<b>Incremental Total</b>		635,286,684.80	-1,842,579.63	965,323.41	634,409,428.58